PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					• •								
				_	Section	n 1							
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period:	01/01/2	016 to 12	2/31/2016
1	.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002							3. Тур	✓ (Submiss Original Revision			
	CC Number:			5. Fiscal Year En	nd:			6. Ope	erating	g Fund	Project	Numbe	er:
V	V-76			<u> </u>	☐ 6/30 ✓	9/30	0	D C		0 1	0 0	0 0	0 9
7. D	UNS Number:						HUD Use C	nlv					1
			-	8. ROFO Code:					ncial /	Analyst			
1	11754206			0339					es Brov		•		
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first c	lav of	the Fu	ndina P	eriod:	
	C Units on 7/1/2014	+	1	Added to ACC	-	1	nits Deleted from A		=	1		n 6/30/2	015
	10	Ī		0			0				10		
		1	"				Calumn	Ь			Colun	nn C	
Line	Category	V			<u>olumn A</u>		Column	_		Resid	ent Par	ticipation	on Unit
No.				Un	it Months		Eligible Unit Montl	ns(EUN	/Is)		Mon	•	
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth					
	upied Unit Months						Last of Mo	nth					
01	Occupied dwelling units	- by pub	olic					^					
	housing eligible family u				0			0				0	
02	Occupied dwelling units employee, police officer,	or othe	r security		0							0	
	personnel who is not oth public housing				<u> </u>								
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not	bsidy i included		0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su vious fu on previo	inding ous		0			0				0	
Vaca	ant Unit Months						-						
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and that special use units							0					
07	Units vacant due to litiga	tion			0			0					
08	Units vacant due to disas				0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to chan	nging ma	arket		•			0					
	conditions				0			U					
11	Units vacant and not cate	egorized	d above		0								
Othe	er ACC Unit Months		.	·									
12	Units eligible for asset re	position	g fee		0								
	and still on ACC (occupi				U								
13	All other ACC units not c	ategoriz	avode has	1	120								

			Oper	ating Fund Project Number DC00100000
Calc	ulations Based on Unit Months:			2001.0000
14	Limited vacancies		0	
15	Total Unit Months	120	0	0
16	Units eligible for funding for resident	120	V	•
	participation activities (Line 15C divided			0
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A Formula Evnances			
	A. Formula Expenses ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$602.09	\$602.09
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$615.34	\$615.34
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R)	\$73,841	\$0
	ies Expense Level (UEL)	21111 B)	ψ. 3,5	* -
05	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$0.00	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$0	\$0
Add-		MIII D)	Ψ0	Ψ
			\$0	\$ 0
07	Self-sufficiency			\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0 \$0	\$0 \$0
10 11	Cost of independent audit		\$0	\$0 \$0
	Funding for resident participation activities			\$480
12 13	Asset management fee		\$480 \$240	\$240
14	Information technology fee Asset repositioning fee		\$240	\$240 \$0
15	Costs attributable to changes in federal law, regul	ation or accommy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$720	⊸⊸⊸ \$720
	,	,	'	· · · · · · · · · · · · · · · · · · ·
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$74,561	\$720
	B. Formula Income		40.00	
01	PUM formula income		\$0.00	\$0.00
02	PUM change in utility allowances	0.4 1.00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00
04	1	ection 2, Line 15, Column B)	\$0	\$0
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	1	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$74,561	\$720
02	Cost of independent audit (Same as Part A, Line		\$0	\$0
03	Formula amount (greater of Part D, Lines 01 or 02		\$74,561	\$720
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
01	Formula amount (same as Part D, Line 03)			\$720
വാ	Adjustment due to availability of funds			\$0
02				\$0
02 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	invalina 00 minus II — 00)		<u>Ψ</u> σ

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U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1		ī		
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year	End:			6. Ope	ratin	g Fund Project Number:
V	V-76			<u> </u>	31 🗌 6/30 🗸	9/3	0	D C		0 1 0 0 0 0 8 1
7. D	UNS Number:						HUD Use C	nly	-	
				8. ROFO Code):			1	ncial	Analyst:
1	11754206			0339					es Bro	_
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from	July 1 to Jun	e 3	0 that is prior to the	e first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	9			0			0			9
Line No.	Categor	у			Column A Unit Months		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo			
Occ	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				26			26		26
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre- period but not included of Calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing modern	nization			12			12		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disas	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	dabove		4					
	er ACC Unit Months									
12	Units eligible for asset re		-		61					
40	and still on ACC (occupi									
13	TAIL OTHER ACC UNITS NOT C	atedoriz	ed above		0					

			Oper	ating Fund Project Num DC00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		3	
5	Total Unit Months	103	41	26
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			2
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		<u> </u>	
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$602.09	\$602.09
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$615.34	\$615.34
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$25,229	\$25,229
Utilit	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$0.00	\$1,234.83
)6	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$0	\$50,628
\dd-	•		-	. ,
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$50	\$50
2	Asset management fee		\$412	\$412
3	Information technology fee		\$206	\$206
4	Asset repositioning fee		\$45,286	\$45,286
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$45,954	\$45,954
.7	Total Formula Expenses (Part A, Line 04 plus I	,	\$71,183	\$121,811
	3. Formula Income	line oo pius Line 16)	\$71,103	φ121,011
)1	PUM formula income		\$175.00	\$175.00
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$175.00	\$175.00
)4	Total Formula Income (Part B, Line 03 times S	·	\$7,175	\$7,175
	C. Other Formula Provisions	section 2, Line 13, Column b)	Ψ1,113	Ψί,τιο
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0	\$0 \$0
	D. Calculation of Formula Amount	J, Emos of unough ooj	μ ψυ	Ψ
1 1	Formula calculation (Part A, Line 17 minus Part E	3. Line 04 plus Part C. Line 04)	\$64,008	\$114,636
2	Cost of independent audit (Same as Part A, Line		\$0	\$0
3	Formula amount (greater of Part D, Lines 01 or 0)		\$64,008	\$114, 636
	E. Calculation of Operating Subsidy (HUD Use O		φ0 1 ,000	Ψ114,050
	Formula amount (same as Part D, Line 03)			\$114,636
1	Adjustment due to availability of funds			\$0
)1				ΨΟ
)1)2)3	HUD discretionary adjustments			\$0

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OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	1	1							
1. N	lame and Address of F	Public	Housing	g Agency:			2. Fun	ding	Period	d: 01/0	01/20	16 to 12	/31/2	016
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002						3. Тур	✓	Submis Original Revision		:			
	CC Number:			5. Fiscal Year End	-		6. Ope	eratin	a Fun	d Pro	iect N	lumbe	r:	
V	V-76			12/31 3/31	6/30 🗸 9/	30	D C		0 1			0 0	8	2
7. D	UNS Number:					HUD Use C								_
				8. ROFO Code:				ncial	Analys	st:				
1	11754206			0339				es Bro		,				
				+	Section	2								
Cald	culation of ACC Units	for the	12-mon	nth period from July			e first o	lay o	f the F	undir	ıg Pe	riod:		
	C Units on 7/1/2014	+	1	Added to ACC		Inits Deleted from A		=	1			6/30/2	015	
	9			0		0				9				
Line No.	Category	y			umn A Months	Column Eligible Unit Mont	_	/Is)	Resi	dent	olumi Parti Montl	 cipatio	on Ur	nit
Cate	egorization of Unit Mo	nths:				✓ First of Mo	onth							
	upied Unit Months					Last of Mo								
01	Occupied dwelling units housing eligible family ur				0		0					0		
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or other	r security		0							0		
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not 3	included		0		0					0		
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fu n previo	nding ous		0		0					0		
	ant Unit Months			<u>'</u>		<u>'</u>		· ·						
05	Units undergoing modern	nization			96		96							
06	Special use units		1		0		0							
06a	Units on Line 02 that are by police officers and that special use units						0							
07	Units vacant due to litigat	tion			0		0							
80	Units vacant due to disas	sters			0		0							
09	Units vacant due to casu	alty loss	ses		0		0							
10	Units vacant due to chan conditions	ging ma	arket		0		0							
11	Units vacant and not cate	egorized	above		12									
Oth	er ACC Unit Months			+										
12	Units eligible for asset re and still on ACC (occupie		-		0									
13	All other ACC units not ca				0									

			Oper	ating Fund Project Numbe
Calc	ulations Based on Unit Months:			
14	Limited vacancies		3	
15	Total Unit Months	108	99	0
16	Units eligible for funding for resident	100	33	
	participation activities (Line 15C divided			0
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O Company	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	•	
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$602.09	\$602.09
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$615.34	\$615.34
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$60,919	\$60,919
Utilit	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$160.75	\$82.81
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$15,914	\$8,198
Add-			¥ -7-	***
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$0	\$0 \$0
11	Funding for resident participation activities		\$0	\$0 \$0
12	Asset management fee		\$432	\$432
13	Information technology fee		\$216	\$216
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation or aconomy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$648	\$648
17	,	,	· ·	\$69,765
	Total Formula Expenses (Part A, Line 04 plus L 3. Formula Income	ine us pius Line 16)	\$77,481	\$69,765
01	PUM formula income		\$0.00	\$0.00
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$0.00	\$0.00
04		ection 2, Line 15, Column B)	\$ 0	φο.οο \$0
	•	ection 2, Line 15, Column B)	40	φ0
	C. Other Formula Provisions		\$0	ФО
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0 \$0
03 04	Other	rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	· · · · · · · · · · · · · · · · · · ·	it C, Lines of thiough 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 also Dest C Line 04)	Ф77 404	Ф00 70 г
01	Formula calculation (Part A, Line 17 minus Part B		\$77,481	\$69,765
02	Cost of independent audit (Same as Part A, Line		\$0	\$0 \$25
03	Formula amount (greater of Part D, Lines 01 or 02		\$77,481	\$69,765
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		****
01	Formula amount (same as Part D, Line 03)			\$69,765
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02)		\$0
04				\$0

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OMB Approval No. 2577-0029 (exp.05/31/2014)

0000		. 10 0010			<u></u>		on to commontanty.					
					Section	n 1						
1. N	ame and Address of F	Public	Housing	Agency:				2. Fun	ding l	Period: 01/0	01/2016 to	12/31/2016
11	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Type of Submission: Original Revision No				
	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Proj	ect Num	ber:
V	<i>I-</i> 76			☐ 12/31 ☐ 3/31	6/30	9/30)	D C	0	0 1 0	0 1	0 3 0
7. D	UNS Number:			<u></u>			HUD Use O	nlv				
				8. ROFO Code:					ncial A	Analyst:		
1.	29936076			0339					es Brov			
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from Ju			that is prior to the	first c	lav of	the Fundin	a Period	:
	C Units on 7/1/2014	+		Added to ACC	-	1	its Deleted from A		=	ACC Units		
	242			0		· · ·	0			242		
							•	_		Co	lumn C	
Line	(Tatadar)	,			olumn A		Column	_		Resident		tion Unit
No.	J 3. 7			Uni	it Months		Eligible Unit Month	ns(EUN	ls)		l articipa Ionths	tion onit
Cate	gorization of Unit Mo	nths:					☐ First of Mo	nth				
	upied Unit Months						✓ Last of Mo	nth				
01	Occupied dwelling units -	- by pub	lic									
	housing eligible family ur				2,782		2,7	82			2,782	
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security		0						0	
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	l but not	bsidy included		0			0			0	
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fui n previo	nding us		0			0			0	
Vaca	ant Unit Months	-		-		l						
05	Units undergoing modern	nization			11			11				
06	Special use units				36			36				
06a	Units on Line 02 that are by police officers and that special use units							0				
07	Units vacant due to litigat	tion			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casua	alty loss	es		0			0				
10	Units vacant due to chan-	ging ma	rket		0			0				
	conditions				U							
11	Units vacant and not cate	egorized	above		39							
Othe	er ACC Unit Months											
12	Units eligible for asset re		_		0							
	and still on ACC (occupie											
13	All other ACC units not co	ategoriz	avade ba	1	36							

			Oper	ating Fund Project Num DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		39	
5	Total Unit Months	2,904	2,868	2,782
6	Units eligible for funding for resident			000
	participation activities (Line 15C divided			232
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
	T	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses		-	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$568.79	\$568.79
12	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$581.30	\$581.30
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,667,168	\$1,667,168
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$226.23	\$226.23
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$648,828	\$648,828
\dd-	Ons	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$244,829	\$244,829
9	Payment in lieu of taxes (PILOT)		\$460	\$460
0	Cost of independent audit		\$4,221	\$4,221
1	Funding for resident participation activities		\$5,800	\$5,800
2	Asset management fee		\$11,616	\$11,616
3	Information technology fee		\$5,808	\$5,808
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$272,734	\$272,734
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$2,588,730	\$2,588,730
	B. Formula Income	ine do pius Line 10)	V =,000,100	+ =,000,100
1	PUM formula income		\$300.89	\$300.89
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$300.89	\$300.89
4	Total Formula Income (Part B, Line 03 times S		\$862,953	\$862,953
	C. Other Formula Provisions	ection 2, Line 13, Column B)	\$002,933	φ002,933
	Moving-to-Work (MTW)		\$0	\$0
)1)2			\$0	
3	Transition funding Other		\$0	\$0 \$0
3 4		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	it o, Ellies of thought obj	ΨU	Φ U
		Line 04 plus Part C. Line 04)	¢4 705 777	¢4 705 777
1	Formula calculation (Part A, Line 17 minus Part B		\$1,725,777	\$1,725,777
2	Cost of independent audit (Same as Part A, Lines		\$4,221 \$4,735,777	\$4,221
3 ort [Formula amount (greater of Part D, Lines 01 or 02		\$1,725,777	\$1,725,777
	E. Calculation of Operating Subsidy (HUD Use Or	шуј		M4 705 777
1	Formula amount (same as Part D, Line 03)			\$1,725,777
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	inua Lina 00 minua Lina 00)		\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line ∪∠ minus Line U3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding I	Period:	01/01/201	16 to 12/3	31/2016
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Тур	✓ C	ubmiss Original Revision			
	CC Number:			5. Fiscal Year End	:			6. Ope	erating	Fund	Project N	lumber	
V	<i>I-</i> 76			☐ 12/31 ☐ 3/31 ☐	6/30	9/30		D C	0	0 1	0 0	1 0	8 0
7. D	UNS Number:						HUD Use O	nly		ı .			
			-	8. ROFO Code:					ncial A	Analyst			
1	29936076			0339					es Brov				
					Sectio	n 2							
Calc	ulation of ACC Units	for the	12-mon	th period from July			that is prior to the	first c	day of	the Fu	nding Pe	riod:	
	Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A		=	1	Jnits on		15
	160			0			0		Ī	•	160		
		*			_		Caluman	n			Column	ı C	
Line	Categor	У			umn A		Column	_		Resid	ent Partic	— cipation	Unit
No.		-		Unit	Months		Eligible Unit Month	ns(EUN	VIS)		Month	•	
Cate	gorization of Unit Mo	nths:		+			✓ First of Mo	onth					
Occ	upied Unit Months						Last of Mo	nth					
01	Occupied dwelling units				4 000		4.0	00			4.00	20	
	housing eligible family u				1,663		1,6	63			1,66	o3	
02	Occupied dwelling units												
	employee, police officer, personnel who is not oth				0							0	
	public housing		g.2.0 .0.										
03	New units - eligible to re	ceive su	bsidy										
	during the funding period on Lines 01, 02, or 05-13		included		0			0				0	
04	New units - eligible to re-		bsidv										
	from 10/1 to 12/31 of pre	evious fu	nding		_			_				0	
	period but not included of				0			0				U	
Vac	Calculation of Operating ant Unit Months	Subsidy											
05	Units undergoing moder	nization			78			78					
06	Special use units				17			17					
06a	Units on Line 02 that are	occupie	ed					0					
	by police officers and the	at also q	ualify as					Ū					
	special use units												
07	Units vacant due to litiga				0			0					
80	Units vacant due to disa				0			0					
09	Units vacant due to casu				0			0					
10	Units vacant due to char	iging ma	irket		0			0					
11	conditions	ogorizod	Labovo		160								
	Units vacant and not cat	egunzea	above		162								
12	er ACC Unit Months Units eligible for asset re	nocition	a foo										
12	and still on ACC (occupi		-		0								
13	All other ACC units not of				0								

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		58	
15	Total Unit Months	1,920	1,816	1,663
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			139
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$524.18	\$524.18
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$535.71	\$535.71
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$972,849	\$972,849
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$207.62	\$207.62
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$377,038	\$377,038
Add-	Ons		•	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$246,083	\$246,083
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$4,559	\$4,559
11	Funding for resident participation activities		\$3,475	\$3,475
12	Asset management fee		\$7,680	\$7,680
13	Information technology fee		\$3,840	\$3,840
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$265,637	\$265,637
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$1,615,524	\$1,615,524
	3. Formula Income	ne do pido Eine 10)	V 1,0 10,000	¥ 1,0 10,0 = 1
01	PUM formula income		\$254.62	\$254.62
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$254.62	\$254.62
04		ection 2, Line 15, Column B)	\$462,390	\$462,390
	C. Other Formula Provisions	, , , , , , , , , , , , , , , , , , , ,		· • •
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	,		
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$1,153,134	\$1,153,134
02	Cost of independent audit (Same as Part A, Line 1		\$4,559	\$4,559
03	Formula amount (greater of Part D, Lines 01 or 02		\$1,153,134	\$1,153,134
	E. Calculation of Operating Subsidy (HUD Use On		7.,,	Ţ·,,·••,·•
01	Formula amount (same as Part D, Line 03)	••		\$1,153,134
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	ame and Address of	Public	Housing	, Ag	ency:				2. Funding	g Period: 01/01/2016 to 12/31/201	
1	C.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Type of	Submission: Original Revision No	
	CC Number:			5. F	iscal Year End	:			6. Operati	ng Fund Project Number:	
٧	V-76				12/31	6/30	9/3	0	D C 0		
7. D	UNS Number:							HUD Use O	niv		
				8. F	ROFO Code:				i -	I Analyst:	
1	29936076				0339 James Brown						
						Sectio	n 2	<u> </u>			
Cald	culation of ACC Units	for the	12-mon	th p	eriod from July				e first day o	of the Funding Period:	
	C Units on 7/1/2014	+	1		ed to ACC	-		nits Deleted from A			
	83		-	0				0		83	
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl	_	Column C Resident Participation Unit Months	
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units housing eligible family u					793		7	93	793	
02	Occupied dwelling units							·		. 55	
02	employee, police officer, personnel who is not oth public housing	, or othe	r security			0				0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0	0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous			0			0	0	
Vac	ant Unit Months									•	
05	Units undergoing moder	nization				0			0		
06	Special use units					180		1	180		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ation				0			0		
80	Units vacant due to disa					0			0		
09	Units vacant due to casu	alty loss	ses			12			12		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions					U			U		
11	Units vacant and not cat	egorized	d above			11					
Oth	er ACC Unit Months	-									
12	Units eligible for asset re		-			0					
	and still on ACC (occupi					0					
13	All other ACC units not of	categoriz	red above	Γ		0					

			Oper	ating Fund Project Num DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		11	
5	Total Unit Months	996	996	793
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			66
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$602.09	\$602.09
12	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$615.34	\$615.34
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$612,879	\$612,879
Jtilit	ies Expense Level (UEL)	•		
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$314.18	\$314.18
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$312,923	\$312,923
\dd-				
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$17,233	\$17,233
9	Payment in lieu of taxes (PILOT)		\$5,446	\$5,446
0	Cost of independent audit		\$3,900	\$3,900
1	Funding for resident participation activities		\$1,650	\$1,650
2	Asset management fee		\$3,984	\$3,984
3	Information technology fee		\$1,992	\$1,992
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$34,205	\$34,205
.7	`	,		
	Total Formula Expenses (Part A, Line 04 plus L	ine 06 pius Line 16)	\$960,007	\$960,007
	B. Formula Income		C244 44	CO44 44
)1	PUM formula income		\$311.41	\$311.41
)2 3	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lir	200 01 and 02)	\$0.00 \$311.41	\$0.00 \$311.41
		<u>-</u>		·
)4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$310,164	\$310,164
	C. Other Formula Provisions		Φ0	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
)3)4	Other	rt C. Lingo O1 through O2\	\$0	\$0 \$0
	·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Live Of the Date of the CO	***	AC 10 0 1 0
1	Formula calculation (Part A, Line 17 minus Part B		\$649,843	\$649,843
2	Cost of independent audit (Same as Part A, Line		\$3,900	\$3,900
3	Formula amount (greater of Part D, Lines 01 or 02		\$649,843	\$649,843
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		*
1	Formula amount (same as Part D, Line 03)			\$649,843
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

								,			
						Section	n 1		1		
1. N	ame and Address of	Public	Housing	ı Agen	су:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
11	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002								3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fis	cal Year End:	<u> </u>			6. Ope	ratin	g Fund Project Number:
V	<i>I-</i> 76			12/	31 🗌 3/31 🗀	6/30	9/30	0	D C		0 1 0 0 1 2 9 1
7. D	UNS Number:							HUD Use C	nly	-	
				8. RO	FO Code:				1	ncial	Analyst:
1.	29936076			033						es Bro	=
						Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th per	iod from July	1 to Jun	e 30	0 that is prior to the	e first c	ay of	the Funding Period:
ACC	Units on 7/1/2014	+	Units	Added	I to ACC	-	Un	its Deleted from A	СС	=	ACC Units on 6/30/2015
	224			0				0			224
					0-1-			Column	D		Column C
Line No.	Categor	у			· · · · · · · · · · · · · · · · · · ·	<u>umn A</u> Months		Eligible Unit Mont	_	ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units	- by pub	lic					4.0			4.007
	housing eligible family u				1	1,907		1,9	907		1,907
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security			12					12
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing moder	nization				20			20		
06	Special use units					648			648		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ation				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	rket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			97					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occupi										
13	All other ACC units not of	categoriz	ed above			4					

			Oper	ating Fund Project Nun DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		81	
5	Total Unit Months	2,688	2,656	1,919
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			160
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines 01 through 11, above, because of		0	
	J , , ,			
	removal from inventory, including eligibility for asset repositioning fee			
	engibility for asset repositioning fee	Section 2		
.ine		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		•	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$465.63	\$465.63
12	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$475.87	\$475.87
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,252,490	\$1,263,911
	ies Expense Level (UEL)		0000	
5	PUM utilities expense level (UEL) (from Line 26 of		\$259.23	\$259.23
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$682,293	\$688,515
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$148,933	\$148,933
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$7,500	\$7,500
1	Funding for resident participation activities		\$3,950	\$4,000
2	Asset management fee		\$10,752	\$10,752
3	Information technology fee		\$5,376	\$5,376
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$176,511	\$176,561
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,111,294	\$2,128,987
art l	B. Formula Income			
)1	PUM formula income		\$257.43	\$257.43
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$257.43	\$257.43
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$677,556	\$683,734
art (C. Other Formula Provisions	,	1	
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			·
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$1,433,738	\$1,445,253
2	Cost of independent audit (Same as Part A, Line		\$7,500	\$7,500
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,433,738	\$1,445,253
	E. Calculation of Operating Subsidy (HUD Use Or			.,,
1	Formula amount (same as Part D, Line 03)			\$1,445,253
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	riob discretionary adjustifichts			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•				'							
						Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:					2. Fundii	ng Pe	eriod: 01/01/2016 to 12/	31/2016
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Type o	✓ Ori	bmission: ginal vision No	
	CC Number:			5. Fiscal	Year End:				6. Opera	tina l	Fund Project Number	
	V-76			12/31	3/31	6/30	9/30	0		0 0		4 0
7. D	OUNS Number:							HUD Use C		-		
				8. ROFO	Code.				Financi	ial ∆n	nalvet:	
1	29936076			0339					James I			
						Sectio	n 2		ļ			
Cald	culation of ACC Units	for the	12-mon	th period	from July				e first day	of th	ne Funding Period:	
	C Units on 7/1/2014	+		Added to		-		its Deleted from A			ACC Units on 6/30/20	15
	188			0		1		0			188	
					0.1			Column	D		Column C	
Line No.	Categor	y				<u>ımn A</u>			_	, F	Resident Participatio	n Unit
NO.					Unit	Months		Eligible Unit Mont	ns(EUNS))	Months	
Cate	egorization of Unit Mo	nths:						✓ First of Mo				
Occ	upied Unit Months							☐ Last of Mo	onth			
01	Occupied dwelling units				4	1,686		1,6	96		1,686	
						,000		1,0	00		1,000	
02	housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other secur personnel who is not otherwise eligible		r security			0					0	
	public housing											
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding ous			0			0		0	
Vac	ant Unit Months			+				 				
05	Units undergoing moder	nization				277		:	277			
06	Special use units					36			36			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ition				0			0			
80	Units vacant due to disa	sters				0			0			
09	Units vacant due to casu	alty loss	ses			0			0			
10	Units vacant due to char	nging ma	arket			0			0			
	conditions					0			•			
11	Units vacant and not cat	egorizec	above			241						
Oth	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupi											
13	All other ACC units not of	ategoriz	ed above			16						

Calc	ulations Based on Unit Months:			
14	Limited vacancies		68	
15	Total Unit Months	2,256	2,067	1,686
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			141
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		Ø540.00	AF40.00
01	PUM project expense level (PEL)		\$519.06 1.02200	\$519.06 1.02200
) <u>2</u>)3	Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02)		\$530.48	\$530.48
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,028,601	\$1,096,502
	ties Expense Level (UEL)	<i>5</i>]	ψ.,320,00 i	+ .,000,002
)5	PUM utilities expense level (UEL) (from Line 26 of f	Form HUD-52722	\$237.45	\$237.45
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$460,416	\$490,809
	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$48,248	\$48,248
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$5,211	\$5,211
1	Funding for resident participation activities		\$3,250	\$3,525
12	Asset management fee		\$9,024	\$9,024
13	Information technology fee		\$4,512	\$4,512
14 15	Asset repositioning fee Costs attributable to changes in federal law, regula	ation or cooperaty	\$0 \$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$70,245	\$70,52 0
17	Total Formula Expenses (Part A, Line 04 plus Li	· · · · · · · · · · · · · · · · · · ·	\$1,559,262	\$1,657,831
	B. Formula Income	ne oo pius Line 16)	ψ1,339,202	ψ1,037,031
)1	PUM formula income		\$288.56	\$288.56
)2	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$288.56	\$288.56
04	Total Formula Income (Part B, Line 03 times Se	· · · · · · · · · · · · · · · · · · ·	\$559,518	\$596,454
	C. Other Formula Provisions	. , , , ,	· · ·	· · ·
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	11 04 1 D : 0 11 5 "	***************************************	* • • • • • • • • • • • • • • • • • • •
)1	Formula calculation (Part A, Line 17 minus Part B,		\$999,744	\$1,061,377
)2	Cost of independent audit (Same as Part A, Line 1	•	\$5,211 \$000.744	\$5,211 \$4,064,377
)3 Part	Formula amount (greater of Part D, Lines 01 or 02 E. Calculation of Operating Subsidy (HUD Use On		\$999,744	\$1,061,377
)1	Formula amount (same as Part D, Line 03)	· y /		\$1,061,377
)2	Adjustment due to availability of funds			\$1,061,377
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,				'			,				
						Section	n 1					
1. N	lame and Address of	Public	Housing	Agency:					2. Fundi	ng Peri	od: 01/01/2016 to	12/31/2016
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Type o	🖊 Origin	nission: al ion No	
	CC Number:			5. Fiscal	Year End:				6. Opera	ting Fu	nd Project Num	ber:
V	V-76			12/31	3/31	6/30	9/30)	1 7	0 0		3 7 0
7. D	UNS Number:							HUD Use C	Only			
			·	8. ROFO	Code:				Financi	al Anal	vst:	
1	29936076			0339					James		,	
			·			Sectio	n 2		-			
Calc	culation of ACC Units	for the	12-mon	th period	from July	1 to Jun	e 30	that is prior to the	e first day	of the	Funding Period	
ACC	C Units on 7/1/2014	+	Units A	Added to	ACC	-	Un	its Deleted from A	СС	= AC	C Units on 6/30	/2015
	49			0		Ī		0			49	
1 !					Cal			Column	R		Column C	
Line No.	Categor	У				umn A		Eligible Unit Mont	_	Re	sident Participa	tion Unit
					Unit	Months		Eligible Offic Mont	IIS(EUNS)	'	Months	
Cate	egorization of Unit Mo	nths:						✓ First of M				
Occ	upied Unit Months							☐ Last of Mo	onth			
01	Occupied dwelling units					522		F	522		522	
00	housing eligible family under lease Occupied dwelling units - by PHA					UZZ					022	
02	employee, police officer, personnel who is not oth public housing	, or othe	r security		0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0		0			0		
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding ous			0			0		0	
	ant Unit Months									,		
05	Units undergoing moder	nization				0			0			
06	Special use units					60			60			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ation				0			0			
80	Units vacant due to disa	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to char	nging ma	arket			0			0			
	conditions					0						
11	Units vacant and not cat	egorized	above			15						
	er ACC Unit Months											
12	Units eligible for asset re		-			0						
40	and still on ACC (occupi											
13	All other ACC units not of	categoriz	ed above			0						

			Oper	ating Fund Project Num DC001001
alc	ulations Based on Unit Months:			
4	Limited vacancies		15	
5	Total Unit Months	597	597	522
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			44
	by 12)			
pec	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3	·	
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$602.09	\$602.09
<u>-</u> 2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$615.34	\$615.34
<u> </u>	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$367,358	\$367,358
	ies Expense Level (UEL)	<i>D</i>	-	
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$201.61	\$201.61
<u>5</u> 6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$120,361	\$120,361
	Ons	JIIII D)	Ψ120,001	Ψ120,001
			\$0	\$0
7	Self-sufficiency		· ·	\$0 \$0
8	Energy loan amortization		\$0	* -
9	Payment in lieu of taxes (PILOT)		\$2,159	\$2,159
0	Cost of independent audit		\$3,321	\$3,321
1	Funding for resident participation activities		\$1,100	\$1,100
2	Asset management fee		\$2,388	\$2,388
3	Information technology fee		\$1,194	\$1,194
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$10,162	\$10,162
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$497,881	\$497,881
	3. Formula Income			
1	PUM formula income		\$546.32	\$546.32
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir		\$546.32	\$546.32
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$326,153	\$326,153
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount		<u> </u>	
1	Formula calculation (Part A, Line 17 minus Part B	s, Line 04 plus Part C, Line 04)	\$171,728	\$171,728
2	Cost of independent audit (Same as Part A, Line		\$3,321	\$3,321
3	Formula amount (greater of Part D, Lines 01 or 02		\$171,728	\$171,728
art E	. Calculation of Operating Subsidy (HUD Use Or	•	· · ·	· ·
1	Formula amount (same as Part D, Line 03)			\$171,728
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				ΨU

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	rating	g Fund Project Number:
V	<i>I-</i> 76			☐ 12/31 ☐ 3/31	☐ 6/30 ✓	9/30)	D C	0	0 1 0 0 1 3 7 1
7. D	UNS Number:						HUD Use O	nly		
				8. ROFO Code:					ncial	Analyst:
1	29936076			0339					es Bro	-
					Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period from Ju			that is prior to the	first d	lay of	the Funding Period:
	Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	228			0			0			228
							Column	Р		Column C
Line No.	Categor	у			olumn A it Months		Eligible Unit Month	_	ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					☐ First of Mo	onth	-	
	upied Unit Months						✓ Last of Mo	nth		
01	Occupied dwelling units	- by pub	olic							
	housing eligible family u	nder lea	se		2,700		2,7	00		2,700
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not	bsidy t included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				24			24		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		5			5		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	d above		7					
	er ACC Unit Months					Š				
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi									
13	I AII OTHER ACC UNITS NOT C	:aredoriz	ed above	1	0					

			Oper	ating Fund Project Num DC00100
alc	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	2,736	2,736	2,700
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			225
	by 12)			
pec	cial Provision for Calculation Of Utilities Exp	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů –	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
1	PUM project expense level (PEL)		\$451.19	\$451.19
 2	Inflation factor		1.02200	1.02200
- 3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$461.12	\$461.12
	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,236,724	\$1,261,624
	ies Expense Level (UEL)		¥ 1,= 25,1 = 1	
5	PUM utilities expense level (UEL) (from Line 26 of	form HIID-52722	\$221.06	\$226.72
5	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$592,883	\$620,306
	Ons	iiiii <i>b)</i>	ψ332,003	ψ020,000
			\$0	\$0
7 3	Self-sufficiency		·	•
	Energy loan amortization		\$225,292	\$225,292
)	Payment in lieu of taxes (PILOT)		\$2,593	\$2,593
)	Cost of independent audit		\$4,559	\$4,559
<u> </u>	Funding for resident participation activities		\$5,350	\$5,625
2	Asset management fee		\$10,944	\$10,944
3	Information technology fee		\$5,472	\$5,472
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$254,210	\$254,485
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$2,083,817	\$2,136,415
	B. Formula Income			
	PUM formula income		\$284.97	\$284.97
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$284.97	\$284.97
ļ	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$764,290	\$779,678
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			<u> </u>
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$1,319,527	\$1,356,737
2	Cost of independent audit (Same as Part A, Line		\$4,559	\$4,559
3	Formula amount (greater of Part D, Lines 01 or 02	•	\$1,319,527	\$1,356,737
	E. Calculation of Operating Subsidy (HUD Use Or		+-,,	T - 11- F.
	Formula amount (same as Part D, Line 03)			\$1,356,737
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3				Ψ <u>Ψ</u>

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1			
1. N	ame and Address of	Public	Housing	ΙAg	jency:				2. Funding	g Period: 01/01/2016 to 12/31/201
1	C.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Type of	Submission: Original Revision No
	CC Number:			5.	Fiscal Year End:	:			6. Operati	ing Fund Project Number:
V	V-76				12/31 3/31	6/30	9/3	0	D C 0	
7. D	UNS Number:							HUD Use C	nlv	
				8.	ROFO Code:					ıl Analyst:
1	29936076				0339				James B	_
						Sectio	n 2			
Calc	ulation of ACC Units	for the	2 12-mon	th i	period from July				e first day	of the Funding Period:
	C Units on 7/1/2014	+	T		ded to ACC	-		nits Deleted from A	1	
	124			0)			0		124
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont	_	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	
	upied Unit Months							Last of Mo	onth	
01	Occupied dwelling units				,	1,376		1,3	76	1,376
02	employee, police officer	housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible fo				0				0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1	d but not				0		0		0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	unding ous			0			0	0
Vaca	ant Unit Months								,	
05	Units undergoing moder	nization				12			12	
06	Special use units					12			12	
06a	Units on Line 02 that are by police officers and the special use units								0	
07	Units vacant due to litiga	ation				0			0	
08	Units vacant due to disa					0			0	
09	Units vacant due to casu	ualty loss	ses			0			0	
10	Units vacant due to char	nging ma	arket			0			0	
	conditions					0				
11	Units vacant and not cat	egorized	d above			64				
Othe	er ACC Unit Months									
12	Units eligible for asset re		-			0				
	and still on ACC (occup									
13	All other ACC units not of	categoriz	zed above			24				

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		45	
15	Total Unit Months	1,488	1,445	1,376
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			115
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$465.63	\$465.63
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$475.87	\$475.87
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$687,632	\$687,632
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$199.80	\$199.80
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$288,711	\$288,711
Add-(· · · · · · · · · · · · · · · · · · ·	27	+,	¥ == 7
700-\ 07	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$61,991	\$61,991
)9	Payment in lieu of taxes (PILOT)		\$3,181	\$3,181
10	Cost of independent audit		\$4,559	\$4,559
10 1	Funding for resident participation activities		\$2,875	\$2,875
12	Asset management fee		\$5,952 \$2,076	\$5,952 \$3,076
13 14	Information technology fee		\$2,976	\$2,976
	Asset repositioning fee	-4:	\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$81,534	\$81,534
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,057,877	\$1,057,877
	3. Formula Income			
)1	PUM formula income		\$278.14	\$278.14
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	· · · · · · · · · · · · · · · · · · ·	\$278.14	\$278.14
)4	•	ection 2, Line 15, Column B)	\$401,912	\$401,912
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$655,965	\$655,965
)2	Cost of independent audit (Same as Part A, Line		\$4,559	\$4,559
)3	Formula amount (greater of Part D, Lines 01 or 02		\$655,965	\$655,965
	E. Calculation of Operating Subsidy (HUD Use Or		Ŧ;	*;
)1	Formula amount (same as Part D, Line 03)			\$655,965
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,				•							
						Section	n 1		Т			
1. N	lame and Address of	Public	Housing	Agency:					2. Fundi	ng Perio	od: 01/01/2016 to	12/31/2016
1	O.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Type	Origin	nission: al ion No	
_	CC Number:			5. Fiscal	Year End:				6. Opera	ting Fu	nd Project Num	ber:
	V-76			12/31	3/31	6/30	9/30					4 4 0
7. D	UNS Number:			_				HUD Use C	nlv			
				8. ROFO	Code:				1	al Anal	vst:	
1	29936076			0339					James		,	
						Sectio	n 2					
Cald	culation of ACC Units	for the	12-mon	th period	from July	1 to Jun	e 30	that is prior to the	e first day	of the	Funding Period	d:
	C Units on 7/1/2014	+		Added to		-		its Deleted from A			C Units on 6/30	
	66			0				0			66	
1 :					Cal			Column	R		Column C	
Line No.	Categor	у				<u>umn A</u> Months		Eligible Unit Mont	_	Res	sident Participa	ation Unit
									` '		Months	
	egorization of Unit Mo	ntns:						First of Me	onth onth			
Occ	upied Unit Months Occupied dwelling units	by pub	lic					E Last of Wi	J. 1611	1		
UI	housing eligible family u					731		7	'31		731	
02	Occupied dwelling units											
	employee, police officer, personnel who is not oth public housing	or othe	r security		4						4	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding ous			0			0		0	
	ant Unit Months			'						·		
05	Units undergoing modern	nization				0			0			
06	Special use units					0			0			
06a	Units on Line 02 that are by police officers and the special use units								0			
07	Units vacant due to litiga	ition				0			0			
80	Units vacant due to disas	sters				0			0			
09	Units vacant due to casu					0			0			
10	Units vacant due to char	nging ma	arket			0			0			
	conditions											
11	Units vacant and not cat	egorized	above			57						
	er ACC Unit Months			1								
12	Units eligible for asset re	•	-			0						
40	and still on ACC (occupi		,									
13	All other ACC units not of	ategoriz	ed above			0						

			Oper	ating Fund Project Number DC00100144
Calc	ulations Based on Unit Months:			
14	Limited vacancies		24	
15	Total Unit Months	792	755	735
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			61
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	,	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$602.09	\$602.09
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$615.34	\$615.34
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$464,582	\$464,582
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$331.41	\$331.41
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$250,215	\$250,215
Add-(•	27	¥ , -	*
77 27	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0 \$0
)9	Payment in lieu of taxes (PILOT)		\$4.926	\$4,926
10	Cost of independent audit		\$3,222	\$3,222
11	Funding for resident participation activities		\$1,525	\$1,525
12 13	Asset management fee		\$3,168 \$1,584	\$3,168
14	Information technology fee Asset repositioning fee		\$1,384	\$1,584
		-4:		\$0
15 16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
	, , ,	,	\$14,425	\$14,425
17	Total Formula Expenses (Part A, Line 04 plus Li	ine 06 plus Line 16)	\$729,222	\$729,222
	3. Formula Income			
01	PUM formula income		\$438.09	\$438.09
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$438.09	\$438.09
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$330,758	\$330,758
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		 -	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$398,464	\$398,464
02	Cost of independent audit (Same as Part A, Line 1		\$3,222	\$3,222
03	Formula amount (greater of Part D, Lines 01 or 02		\$398,464	\$398,464
	E. Calculation of Operating Subsidy (HUD Use On		*	· · · · · ·
01	Formula amount (same as Part D, Line 03)			\$398,464
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	inus Line 02 minus Line 03)		\$0
	, ,	•		T-

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period:	01/01/201	6 to 12/31/20	16
1	C.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002							3. Тур	✓ (Submiss Original Revision I			
	CC Number:			5. Fiscal Year End	:			6. Ope	rating	g Fund	Project N	lumber:	
V	V-76			☐ 12/31 ☐ 3/31 ☐	6/30	9/30		D C	0	0 1	0 0	1 4 6	0
7. D	UNS Number:						HUD Use O	nly		I			
			-	8. ROFO Code:				•	ncial A	Analyst	•		
1	11754206			0339					es Brov		-		
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from July			that is prior to the	first c	lay of	the Fu	nding Pe	riod:	
	C Units on 7/1/2014	+	ı	Added to ACC	-	1	ts Deleted from AC		=	1		6/30/2015	
	89			0			0				89		
Line No.	Categor	у			umn A Months	ı	<u>Column</u> Eligible Unit Month	_	/Is)	Resid	Column ent Partic Month	 cipation Un	it
Cato	│ egorization of Unit Mo	nthe:					First of Mo	nth			WOTE	13	
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					✓ Last of Mo	nth					_
01	Occupied dwelling units	- bv pub	lic										
	housing eligible family u				1,022		1,0	22			1,02	22	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or other	security		0							0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0				0	
	ant Unit Months								· ·				
05	Units undergoing moder	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units	at also q						0					
07	Units vacant due to litiga	ation			0			0					
80	Units vacant due to disa	sters			0			0					
09	Units vacant due to casu	ualty loss	es		0			0					
10	Units vacant due to char	nging ma	ırket		0			0					
	conditions				U								
11	Units vacant and not cat	egorized	above		46								
	er ACC Unit Months												
12	Units eligible for asset re		_		0								
	and still on ACC (occupi												
13	All other ACC units not o	ratedoriz	AVORE DA	1	Λ	1							

			Oper	ating Fund Project Num DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		32	
5	Total Unit Months	1,068	1,054	1,022
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			85
	by 12)			
	ial Provision for Calculation Of Utilities Ex	oense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$454.78	\$454.78
12	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$464.79	\$464.79
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$489,889	\$489,889
Jtilit	ies Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$345.63	\$345.63
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$364,294	\$364,294
\dd-	•			
7	Self-sufficiency		\$0	\$0
18	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$15,863	\$2,811
0	Cost of independent audit		\$12,550	\$12,550
<u>-</u> 1	Funding for resident participation activities		\$2,125	\$2,125
2	Asset management fee		\$4,272	\$4,272
3	Information technology fee		\$2,136	\$2,136
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$36,946	\$23,894
.7	Total Formula Expenses (Part A, Line 04 plus L	<u>, </u>	\$891,129	\$878,077
	B. Formula Income	ine do pius Line 10)	¥00.,120	40.0,0
1	PUM formula income		\$250.29	\$250.29
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$250.29	\$250.29
4	Total Formula Income (Part B, Line 03 times S		\$263,806	\$263,806
	C. Other Formula Provisions	ection 2, Line 13, Column B)	Ψ203,000	Ψ203,000
11 (1)	Moving-to-Work (MTW)		\$0	\$0
)2			\$0	\$0 \$0
3	Transition funding Other		\$0	\$0 \$0
4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	5, Emos 61 unough 65)	, 40	Ψ
1 1	Formula calculation (Part A, Line 17 minus Part B	Line Minlus Part Cilino (M)	\$627,323	\$614,271
2	Cost of independent audit (Same as Part A, Line		\$627,323 \$12,550	\$614,271 \$12,550
3	Formula amount (greater of Part D, Lines 01 or 02			\$12,550 \$614,271
	E. Calculation of Operating Subsidy (HUD Use Or		\$627,323	φ014,2 <i>1</i> 1
	Formula amount (same as Part D, Line 03)	'' <i>y)</i>		\$614,271
1	Adjustment due to availability of funds			\$614,271
)2				\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 02)		
	i and obligated for relied (rait L, Lille VI III	mas Line of minds Line os)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding I	Period: 01/01/2016 to 12/31/2016
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002							3. Тур	✓ C	submission: Driginal Revision No
	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Project Number:
V	V-76			☐ 12/31 ☐ 3/31	6/30	9/30	0	D C	0	0 1 0 0 1 6 0 0
7. D	UNS Number:						HUD Use O	nly		
			·	8. ROFO Code:					ncial A	Analyst:
1	29936076			0339					es Brov	_
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju			0 that is prior to the	first d	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	343			0			0			343
Line No.	(atogor	у			olumn A it Months		Column Eligible Unit Montl	_	(Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family u				3,882		3,8	82		3,882
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		12					12
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy i included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous		0			0		0
Vaca	ant Unit Months			,						
05	Units undergoing moder	nization			22			22		
06	Special use units				12			12		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		2			2		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				U					
11	Units vacant and not cat	egorized	d above		174					
	er ACC Unit Months									
12	Units eligible for asset re and still on ACC (occupi		-		0					
13	All other ACC units not of				12					

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		123	
15	Total Unit Months	4,116	4,041	3,894
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			325
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		ů .	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$441.13	\$441.13
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$450.83	\$450.83
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$1,821,804	\$1,821,804
Utiliti	ies Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$141.52	\$141.45
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$571,882	\$571,599
Add-(•	<i>)</i>	\$5.1,552	ψον 1,000
100- 07			\$0	\$0
)/)8	Self-sufficiency		·	· · · · · · · · · · · · · · · · · · ·
) <u>6</u>)9	Energy loan amortization		\$189,609 \$23,681	\$189,609 \$23,681
10	Payment in lieu of taxes (PILOT) Cost of independent audit		\$4,100	\$4,100
10 1			\$8,125	
	Funding for resident participation activities			\$8,125
12	Asset management fee		\$16,464	\$16,464
13 14	Information technology fee		\$8,232	\$8,232
	Asset repositioning fee	4:	\$0	\$0
15 16	Costs attributable to changes in federal law, regula Total Add-Ons (Sum of Part A, Lines 07 through		\$0	\$0
	, , , , , , , , , , , , , , , , , , , ,	,	\$250,211	\$250,211
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$2,643,897	\$2,643,614
	3. Formula Income		000=01	00000
01	PUM formula income		\$237.94	\$237.94
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$237.94	\$237.94
04	,	ection 2, Line 15, Column B)	\$961,516	\$961,516
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	· · · · · · · · · · · · · · · · · · ·	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$1,682,381	\$1,682,098
02	Cost of independent audit (Same as Part A, Line 1		\$4,100	\$4,100
03	Formula amount (greater of Part D, Lines 01 or 02)	\$1,682,381	\$1,682,098
Part E	E. Calculation of Operating Subsidy (HUD Use On	lly)		
01	Formula amount (same as Part D, Line 03)			\$1,682,098
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 mi			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					•		,		
				_	Secti	on 1			
1. N	lame and Address of	Public	Housing	Agency:				2. Fundir	ng Period: 01/01/2016 to 12/31/201
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002							3. Type o	of Submission: Original Revision No
_	CC Number:			5. Fiscal Yea	r Fnd:			6. Operat	ting Fund Project Number:
	V-76				3/31 6/30	9/3	30		0 0 1 0 0 1 6 2 0
	UNS Number:				e, e e, e e		HUD Use C	_	0 0 1 1 0 0 1 1 0 2 1 0
				8. ROFO Cod	do:		1105 000 0	1	al Analyst:
1	29936076			0339	uc.			James E	
				0000	Secti	on 2)		-
Calc	culation of ACC Units	for the	12-mon	th period from				e first dav	of the Funding Period:
	C Units on 7/1/2014	+		Added to AC			nits Deleted from A		= ACC Units on 6/30/2015
	107			0			0		107
								<u> </u>	Column C
Line	Categor	v			<u>Column A</u>		Column	_	Resident Participation Unit
No.		•			Unit Months	•	Eligible Unit Mont	hs(EUMs)	Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth	
	upied Unit Months						Last of Mo		
01	Occupied dwelling units	- by pub	olic		005			.05	205
	housing eligible family u				965		9	165	965
02	Occupied dwelling units								
	employee, police officer, personnel who is not oth				12				12
	public housing		g						
03	New units - eligible to re								
	during the funding period on Lines 01, 02, or 05-13		included		0			0	0
04	New units - eligible to re-		bsidy						
	from 10/1 to 12/31 of pre	vious fu	inding		0			0	0
	period but not included of Calculation of Operating				0			0	
Vac	ant Unit Months	Oubsidy	/						
05	Units undergoing moder	nization			181			181	
06	Special use units				0			0	
06a	Units on Line 02 that are	occupie	ed					0	
	by police officers and the	at also q	ualify as						
07	special use units	tion			0			0	
07 08	Units vacant due to litigate Units vacant due to disa				0			0	
09	Units vacant due to casu		202		0			0	
10	Units vacant due to char				0				
	conditions	.99			0			0	
11	Units vacant and not cat	egorized	d above		126				
	er ACC Unit Months	<u> </u>							
12	Units eligible for asset re	position	g fee						
	and still on ACC (occupi		-		0				
13	All other ACC units not of				0				

			Oper	ating Fund Project Num DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		39	
5	Total Unit Months	1,284	1,185	977
6	Units eligible for funding for resident			0.4
	participation activities (Line 15C divided			81
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
	T	Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$447.71	\$447.71
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$457.56	\$457.56
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$542,209	\$542,209
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$201.74	\$201.74
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$239,062	\$239,062
\dd-	Ons	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$170,022	\$170,022
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$2,900	\$2,900
1	Funding for resident participation activities		\$2,025	\$2,025
2	Asset management fee		\$5,136	\$5,136
3	Information technology fee		\$2,568	\$2,568
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$182,651	\$182,651
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$963,922	\$963,922
	B. Formula Income	life oo pius Lifie 10)	\$303,322	Ψ303,322
1 1	PUM formula income		\$232.25	\$232.25
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$232.25	\$232.25
4			\$275,216	\$275,216
	Total Formula Income (Part B, Line 03 times S	ection 2, Line 13, Column B)	\$273,210	\$273,210
	C. Other Formula Provisions		ФО.	¢0
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0
3	Other	rt C. Linon 01 through 00\	\$0	\$0 \$0
4	•	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Liter Of the Barrio Liter Offi	#000 7 00	****
1	Formula calculation (Part A, Line 17 minus Part B		\$688,706	\$688,706
2	Cost of independent audit (Same as Part A, Line	,	\$2,900	\$2,900
3	Formula amount (greater of Part D, Lines 01 or 02		\$688,706	\$688,706
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		*
1	Formula amount (same as Part D, Line 03)			\$688,706
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments			\$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1			
1. N	ame and Address of	Public	Housing	, Ag	ency:				2. Funding	g Period: 01/01/2016 to 12/31/2016
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002								3. Type of	Submission: Original Revision No
	CC Number:			5. F	iscal Year End	:			6. Operati	ng Fund Project Number:
V	<i>I-</i> 76				12/31 3/31	6/30	9/30		D C 0	
7. D	UNS Number:							HUD Use C	niv	
				8. F	ROFO Code:				i -	l Analyst:
1	29936076				0339				James Br	_
				-		Sectio	n 2			
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July			that is prior to the	e first day o	of the Funding Period:
	Units on 7/1/2014	+	1		led to ACC	-	1	its Deleted from A		
	19			0		1		0		19
Line No.	Categor	у				umn A Months		<u>Column</u> Eligible Unit Montl		Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth	
	upied Unit Months							✓ Last of Mo	onth	
01	Occupied dwelling units housing eligible family u					205		2	05	205
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security			0				0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:	d but not				0			0	0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	inding ous			0			0	0
Vaca	ant Unit Months									
05	Units undergoing moder	nization				0			0	
06	Special use units					0			0	
06a	Units on Line 02 that are by police officers and the special use units								0	
07	Units vacant due to litiga	ation				0			0	
08	Units vacant due to disa					0			0	
09	Units vacant due to casu	ualty loss	ses			0			0	
10	Units vacant due to char	nging ma	arket			^			0	
	conditions					0				
11	Units vacant and not cat	egorized	d above			23				
Othe	er ACC Unit Months									
12	Units eligible for asset re		-			0				
13	· ·					0				
13	and still on ACC (occupi					0				

			Oper	ating Fund Project Nun DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	228	212	205
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			17
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
	I	Section 3		
.ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$466.32	\$466.32
12	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$476.58	\$476.58
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$101,035	\$101,035
Jtilit	ies Expense Level (UEL)	-		
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$200.23	\$200.23
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$42,449	\$42,449
\dd-	Ons	•	•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$0	\$0
1	Funding for resident participation activities		\$425	\$425
2	Asset management fee		\$912	\$912
3	Information technology fee		\$456	\$456
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$1,793	\$1,793
.7	Total Formula Expenses (Part A, Line 04 plus L	,	\$145,277	\$145,277
	B. Formula Income	ine oo pius Line 10)	ψ1+0,211	Ψ1-10,271
1	PUM formula income		\$0.00	\$192.21
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$0.00	\$192.21
13 14			\$0.00	\$40,749
	Total Formula Income (Part B, Line 03 times S C. Other Formula Provisions	ection 2, Line 15, Column B)	φυ	940,749
	Moving-to-Work (MTW)		\$0	\$0
)1)2			\$0	
12	Transition funding Other		\$0	\$0 \$0
13 14		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	it o, Lines of through osj	D	Φ 0
		Line 04 plus Part C. Line 04)	¢445 277	¢404 500
11	Formula calculation (Part A, Line 17 minus Part E		\$145,277	\$104,528
2	Cost of independent audit (Same as Part A, Line		\$0 \$4.45.377	\$0 \$404.538
3 ort [Formula amount (greater of Part D, Lines 01 or 02		\$145,277	\$104,528
	E. Calculation of Operating Subsidy (HUD Use O	ııy <i>ı</i>		# 404 F00
1	Formula amount (same as Part D, Line 03)			\$104,528
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments	inua Lina 02 minua Lina 02)		\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line ∪∠ minus Line ∪3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					_			
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding l	Period	1: 01/0	1/2016	6 to 12/	31/2016
11	.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002							3. Тур	✓ (ubmis Original Revisior				
	CC Number:			5. Fiscal Year E	nd:			6. Ope	erating	g Fund	d Proje	ect N	umber	:
V	V-76			12/31 3/31	☐ 6/30 ✓	9/3	0	D C		0 1		0 1	т т	4 0
7. D	UNS Number:						HUD Use C	nly						I
			·	8. ROFO Code:				1	ncial A	Analys	st:			
1.	29936076			0339					es Brov					
					Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	th period from J				e first c	lay of	the F	undin	g Per	iod:	
	C Units on 7/1/2014	+	1	Added to ACC	-	1	nits Deleted from A		=				/30/20	15
	120			0			0				120			
					>-1 A		Column	D			Co	lumn	С	
Line No.	Category	y		_	Column A					Resi	dent F	artic	_ ipatio	n Unit
NO.				U	nit Months		Eligible Unit Mont	ns(EUN	/IS)			onth	•	
Cate	gorization of Unit Mo	nths:		•			✓ First of Mo	onth	·					
Occ	upied Unit Months						Last of Mo	onth						
01	Occupied dwelling units				1,321		1,3	21				1,32	1	
00	housing eligible family u				1,021		1,5	1				1,02	'	
02	Occupied dwelling units employee, police officer,													
	personnel who is not oth				0								0	
	public housing													
03	New units - eligible to reduring the funding period	ceive su	ibsidy										•	
	on Lines 01, 02, or 05-13		i iriciuaea		0			0					0	
04	New units - eligible to red		bsidy											
	from 10/1 to 12/31 of pre				0			0					0	
	period but not included of Calculation of Operating				U			U					•	
Vaca	ant Unit Months	Cubbiay	<u>'</u>											
05	Units undergoing modern	nization			0			0						
06	Special use units				24			24						
06a	Units on Line 02 that are							0						
	by police officers and the special use units	at also q	lualify as											
07	Units vacant due to litiga	tion			0			0						
08	Units vacant due to disas				0			0						
09	Units vacant due to casu		ses		2			2						
10	Units vacant due to char													
	conditions	0 0			0			0						
11	Units vacant and not cat	egorized	dabove		93									
	er ACC Unit Months	-		+										
12	Units eligible for asset re	position	ig fee		^									
	and still on ACC (occupi	ed or va	acant)		0									
13	All other ACC units not c	ategoriz	red above		0									

			Oper	ating Fund Project Num DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		43	
5	Total Unit Months	1,440	1,390	1,321
6	Units eligible for funding for resident			440
	participation activities (Line 15C divided			110
_	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$447.71	\$447.71
2	Inflation factor		1.02200	1.02200
13	PUM inflated PEL (Part A, Line 01 times Line 02)		\$457.56	\$457.56
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$636,008	\$636,008
Jtilit	ies Expense Level (UEL)	•		
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$161.41	\$161.41
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$224,360	\$224,360
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$97,475	\$97,475
9	Payment in lieu of taxes (PILOT)		\$6,481	\$6,481
0	Cost of independent audit		\$4,606	\$4,606
1	Funding for resident participation activities		\$2,750	\$2,750
2	Asset management fee		\$5,760	\$5,760
3	Information technology fee		\$2,880	\$2,880
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$119,952	\$119,952
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$980,320	\$980,320
	B. Formula Income	ille 00 plus Lille 10)	\$300,320	Ψ300,320
1 1	PUM formula income		\$270.12	\$270.12
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nos 01 and 02)	\$270.12	\$270.12
4		· · · · · · · · · · · · · · · · · · ·	\$375,467	\$375,467
	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$373,467	\$373,46 <i>1</i>
	C. Other Formula Provisions		ФО.	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0 \$0
2	Transition funding		\$0	\$0 \$0
3	Other Total Other Formula Provisions (Sum of Pa	rt C. Linos 01 through 02\	\$0 \$0	·
4	·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line O4 plus Dort C. Line O4	ФСО 4 ОБО	<u> </u>
1	Formula calculation (Part A, Line 17 minus Part B		\$604,853	\$604,853
2	Cost of independent audit (Same as Part A, Line of		\$4,606	\$4,606
3	Formula amount (greater of Part D, Lines 01 or 02		\$604,853	\$604,853
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		***
1	Formula amount (same as Part D, Line 03)			\$604,853
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments	inua Lina 00 minua Lina 00)		\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line UZ minus Line U3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,				•						
						Section	n 1		T		
1. N	lame and Address of	Public	Housing	Agen	icy:				2. Fund	ing I	Period: 01/01/2016 to 12/31/2016
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Type	✓ C	ubmission: Driginal Revision No
	CC Number:			5. Fis	cal Year End:				6. Opera	ating	g Fund Project Number:
V	V-76			12	/31 🗌 3/31 🗀	6/30	9/30)	D C	0	0 1 0 0 1 6 5 0
7. D	UNS Number:							HUD Use C	nly		
				8. RC	FO Code:				Financ	ial A	Analyst:
1	29936076			033					James		-
			-			Sectio	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th per	iod from July	1 to Jun	e 30	that is prior to the	e first da	y of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added	d to ACC	-	Un	its Deleted from A	СС	=	ACC Units on 6/30/2015
	271			0				0			271
					0-1-			Column	D		Column C
Line No.	Categor	y			· · · · · · · · · · · · · · · · · · ·	<u>ımn A</u>			_		Resident Participation Unit
NO.					Unit I	Months		Eligible Unit Mont	ns(EUWS	5)	Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		
Occ	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units				2	2,925		2,9	125		2,925
	housing eligible family u					.,925		2,3	123		2,923
02	Occupied dwelling units employee, police officer, personnel who is not oth	or othe	r security			3					3
03	public housing New units - eligible to re										
-	during the funding period on Lines 01, 02, or 05-13	3				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding ous			0			0		0
	ant Unit Months										
05	Units undergoing moder	nization				36			36		
06	Special use units					10			10		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disa	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions					U					
11	Units vacant and not cat	egorized	above			153					
	er ACC Unit Months										
12	Units eligible for asset re		-			0					
	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above			29					

			Oper	ating Fund Project Num DC00100
alc	ulations Based on Unit Months:			DC00100
4	Limited vacancies		95	
5	Total Unit Months	3,156	3,066	2,928
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			244
	by 12)			
	ial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of removal from inventory, including			
	eligibility for asset repositioning fee			
	engionity for asset repositioning fee	Section 3		
ne	Description		Requested by PHA	HUD Modifications
اo.	A. Formula Expenses			
	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$432.38	\$432.38
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$441.89	\$441.89
4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$1,354,835	\$1,354,835
ltilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$198.76	\$198.76
5	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$609,398	\$609,398
dd-	Ons			
7	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$198,551	\$198,551
9	Payment in lieu of taxes (PILOT)		\$14,054	\$14,054
)	Cost of independent audit		\$4,559	\$4,559
	Funding for resident participation activities		\$6,100	\$6,100
2	Asset management fee		\$12,624	\$12,624
3	Information technology fee		\$6,312	\$6,312
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$242,200	\$242,200
7	Total Formula Expenses (Part A, Line 04 plus I	ine 06 plus Line 16)	\$2,206,433	\$2,206,433
_	B. Formula Income			
1	PUM formula income		\$267.04	\$267.04
2	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li		\$267.04	\$267.04
4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$818,745	\$818,745
	C. Other Formula Provisions		40	Φ0
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3 1	Other Total Other Formula Provisions (Sum of Po	ort C. Linos 01 through 03)	\$0 \$0	\$0 \$0
	Total Other Formula Provisions (Sum of Pa D. Calculation of Formula Amount	art C, Lines 01 through 03)	ΦU	ΦU
art 1	Formula calculation (Part A, Line 17 minus Part E	3 Line 04 plus Part C Line 04\	\$1,387,688	\$1,387,688
2	Cost of independent audit (Same as Part A, Line		\$4,559	\$1,367,000
3	Formula amount (greater of Part D, Lines 01 or 0		\$1,387,688	\$1,387,688
	E. Calculation of Operating Subsidy (HUD Use O		φ1,301,000	ψ1,307,000
• •	Formula amount (same as Part D, Line 03)			\$1,387,688
				\$0
1 2	Adjustment due to availability of funds			
1 2 3	Adjustment due to availability of funds HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

4 N	lama and Address of	Dublia	Uauaina	Aganasa	Section	n 1		0 5		D 04/0	1/00401-4	0/04/004
	lame and Address of	Public	Housing	Agency:						Period: 01/0		2/31/2016
	O.C Housing Authority 133 N. Capitol Street, NE							3. Typ	e of S	Submission : Original	ı	
	/ashington, DC, 20002									Revision No		
4. A	CC Number:			5. Fiscal Year End	:			6. Ope	rating	g Fund Proj	ect Numb	er:
	V-76			☐ 12/31 ☐ 3/31 ☐	6/30	9/30)	D C	0	0 1 0	0 1 6	8 0
7. D	UNS Number:						HUD Use C	nly				
				8. ROFO Code:						Analyst:		
1	29936076			0339				Jame	es Brov	wn		
					Section							
	culation of ACC Units	1	1		y 1 to Jun					1		
ACC	Units on 7/1/2014 193	+	Units	Added to ACC	-	Un	its Deleted from A	CC	=	ACC Units	s on 6/30/2	2015
	193			0			0			193		
Line				Col	umn A		Column	В			lumn C	
No.	Category	у			Months		Eligible Unit Mont	ns(EUN	(ls)	Resident I	Participati Ionths	ion Unit
Cate	egorization of Unit Mo	nths:		+		-	First of Mo	onth				
Occ	upied Unit Months						✓ Last of Mo	onth				
01	Occupied dwelling units housing eligible family u				2,155		2,1	55			2,155	
02	Occupied dwelling units											
	employee, police officer, personnel who is not oth public housing				0						0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	ceive su evious fu on previo	inding ous		0			0			0	
	ant Unit Months											
05	Units undergoing modern	nization			12			12				
06	Special use units				12			12				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions											
11	Units vacant and not cate	egorized	above		101							
	er ACC Unit Months			1								
12	Units eligible for asset re		-		0							
40	and still on ACC (occupi											
13	All other ACC units not of	ategoriz	ed above		36							

ulations Based on Unit Months:			DC00100168
Limited vacancies		69	
Total Unit Months	2,316	2,248	2,155
Units eligible for funding for resident			
			180
•			
	ense Level:		
		0	
eligibility for asset repositioning fee			
	Section 3		
Description		Requested by PHA	HUD Modifications
A. Formula Expenses			
ct Expense Level (PEL)			
PUM project expense level (PEL)		\$431.83	\$431.83
Inflation factor		1.02200	1.02200
PUM inflated PEL (Part A, Line 01 times Line 02)		\$441.33	\$441.33
PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$983,725	\$992,110
es Expense Level (UEL)	•		
PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$174.48	\$174.48
		\$388,916	\$392,231
	····· = ,	. , ,	. ,
		\$0	\$0
,		· ·	\$181,764
<u> </u>			\$2,360
• • • • • • • • • • • • • • • • • • • •			\$4,652
			\$4,500
			\$9,264 \$4,632
<u> </u>	tion or consens		\$0 \$0
· · · · · · · · · · · · · · · · · · ·	,		\$207,172
	ne 06 plus Line 16)	\$1,580,087	\$1,591,513
		000	
		· · · · · · · · · · · · · · · · · · ·	\$235.55
			\$0.00
	· · · · · · · · · · · · · · · · · · ·		\$235.55
•	ection 2, Line 15, Column B)	\$525,041	\$529,516
			\$0
Transition funding			\$0
Other			\$0
Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
D. Calculation of Formula Amount			
Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$1,055,046	\$1,061,997
		\$4,652	\$4,652
Formula amount (greater of Part D, Lines 01 or 02))	\$1,055,046	\$1,061,997
. Calculation of Operating Subsidy (HUD Use On	ly)		
Formula amount (same as Part D, Line 03)			\$1,061,997
Adjustment due to availability of funds			\$0
HUD discretionary adjustments			\$0
Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
	participation activities (Line 15C divided by 12) ial Provision for Calculation Of Utilities Exp Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colues Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of fuel (Part A, Line 05 times Section 2, Line 15, Colues Expense Level (UEL) Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation activities Total Add-Ons (Sum of Part A, Lines 07 through) Total Formula Expenses (Part A, Line 04 plus Lines) Formula Income PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Line Total Formula Income PUM change in utility allowances PUM adjusted formula income (Part B, Line 03 times Section 1) Cost of independent audit (Same as Part A, Line 1 Total Other Formula Provisions (Sum of Part B, Cost of independent audit (Same as Part A, Line 1 Formula amount (greater of Part D, Lines 01 or 02 Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Lines 01 or 02 Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Lines 01 or 02 Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Lines 01 or 02 Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Lines 01 or 02 Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Lines 01 or 02 Calculation of Operating Subsidy (HUD Use On Formula amount (same as Part D, Lines 01 or 02 Calculation of Operati	participation activities (Line 15C divided by 12) Ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3 Description A. Formula Expenses ct Expense Level (PEL) PUM project expense level (PEL) PUM project expense level (PEL) Inflation factor PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Column B) se Expense Level (UEL) PUM utilities expense level (UEL) (from Line 26 of form HUD-52722 UEL (Part A, Line 05 times Section 2, Line 15, Column B) Ons Self-sufficiency Energy loan amortization Payment in lieu of taxes (PILOT) Cost of independent audit Funding for resident participation activities Asset management fee Information technology fee Asset repositioning fee Costs attributable to changes in federal law, regulation, or economy Total Add-Ons (Sum of Part A, Line 04 plus Line 06 plus Line 16) Total Formula Expenses (Part A, Line 03 times Section 2, Line 15, Column B) PUM change in utility allowances PUM change in the cha	participation activities (Line 15C divided by 12) Ial Provision for Calculation Of Utilities Expense Level: Unit months for which actual consumption is included on Line 01 of form HUD 52722 and that were removed from Lines 01 through 11, above, because of removal from inventory, including eligibility for asset repositioning fee Section 3

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	ratin	g Fund Project Number:
V	<i>I-</i> 76			12/31 3/3	1 🗌 6/30 🗹	9/30)	D C	0	0 1 0 0 1 6 9 0
7. D	UNS Number:						HUD Use C	nly		
			•	8. ROFO Code:				Finar	ncial	Analyst:
1	29936076			0339					es Bro	_
			*		Sectio	n 2		1		
Calc	ulation of ACC Units	for the	12-mon	th period from .	July 1 to Jun	e 30	that is prior to the	e first c	lay of	the Funding Period:
	Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	160			0			0			160
Line No.	Categor	у			Column A		Column Eligible Unit Montl		/Is)	Column C Resident Participation Unit Months
Cate	⊔ egorization of Unit Mo	nthe:					☐ First of Mo	nth		Months
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u				1,807		1,8	07		1,807
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		24					24
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous		0			0		0
	ant Unit Months								· ·	
05	Units undergoing moder	nization			0			0		
06	Special use units				12			12		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		53					
	er ACC Unit Months					_				
12	Units eligible for asset re		-		0					
	and still on ACC (occupi		-							
13	All other ACC units not of	ategoriz	ed above		24					

			Oper	ating Fund Project Numbe DC00100169
Calc	ulations Based on Unit Months:			
14	Limited vacancies		53	
15	Total Unit Months	1,920	1,872	1,831
16	Units eligible for funding for resident	,		
	participation activities (Line 15C divided			153
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
1 !	I	Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		,	
	ect Expense Level (PEL)		\$432.32	¢422.22
01	PUM project expense level (PEL)		1.02200	\$432.32 1.02200
02	Inflation factor			\$441.83
03 04	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn R\	\$441.83 \$827,106	\$827,106
	ies Expense Level (UEL)	шш ь)	φο21,100	ψ021,100
	II.	f IIIID E2722	\$158.09	\$158.09
)5	PUM utilities expense level (UEL) (from Line 26 of		·	· · · · · · · · · · · · · · · · · · ·
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$295,944	\$295,944
Add-				
07	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$136,619	\$136,619
09	Payment in lieu of taxes (PILOT)		\$10,047	\$10,047
10	Cost of independent audit		\$3,600	\$3,600
11	Funding for resident participation activities		\$3,825	\$3,825
12	Asset management fee		\$7,680	\$7,680
13	Information technology fee		\$3,840	\$3,840
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$165,611	\$165,611
17 Dort 1	Total Formula Expenses (Part A, Line 04 plus L B. Formula Income	ine 06 plus Line 16)	\$1,288,661	\$1,288,661
			\$260.82	\$260.82
01	PUM shange in utility allowances		*	* * * * * * * * * * * * * * * * * * * *
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, Lin	on 01 and 02)	\$0.00 \$260.82	\$0.00 \$260.82
	`	<u> </u>	· ·	*
04		ection 2, Line 15, Column B)	\$488,255	\$488,255
	C. Other Formula Provisions		40	
21	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other	# O 1 in an Od there exist 22'	\$0	\$0
04	†	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line Od when Borrows	4000 100	****
01	Formula calculation (Part A, Line 17 minus Part B		\$800,406	\$800,406
02	Cost of independent audit (Same as Part A, Line 1		\$3,600	\$3,600
03	Formula amount (greater of Part D, Lines 01 or 02		\$800,406	\$800,406
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		*
)1	Formula amount (same as Part D, Line 03)			\$800,406
)2	Adjustment due to availability of funds			\$0
	HILL I discretionary adjustments			\$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inua Lina 02 minua Lina 02\		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					•		,		
					Sec	tion	1	I	
1. N	lame and Address of	Public	Housing	Agency:				2. Fundir	ng Period: 01/01/2016 to 12/31/201
1	O.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002							3. Type o	of Submission: Original Revision No
_	CC Number:			5. Fiscal Ye	ar End:			6. Operat	ting Fund Project Number:
	V-76			<u> </u>		✓ 9/	/30		0 0 1 0 0 1 7 0 0
7. D	UNS Number:				<u> </u>		HUD Use C	nly	
				8. ROFO Co	ode:			1	al Analyst:
1	29936076			0339				James E	
			-		Sec	tion	2	•	
Calo	culation of ACC Units	for the	12-mon	th period fro	m July 1 to	June	30 that is prior to the	e first day	of the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Added to AC	C -	- ι	Jnits Deleted from A	CC	= ACC Units on 6/30/2015
	141			0			0		141
Line					Calumn		Column	R	Column C
No.	Categor	у			Column / Unit Mont	_	Eligible Unit Mont	_	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth	Months
	upied Unit Months						Last of Mo		
01	Occupied dwelling units	- by pub	lic						
	housing eligible family u	nder lea	se		1,642		1,6	342	1,642
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0				0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0	0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding ous		0	ı		0	0
Vac	ant Unit Months								
05	Units undergoing modern	nization			0			0	
06	Special use units				12			12	
06a	Units on Line 02 that are by police officers and the special use units							0	
07	Units vacant due to litiga	ition			0			0	
80	Units vacant due to disas	sters			0			0	
09	Units vacant due to casu				0			0	
10	Units vacant due to char	nging ma	arket		0			0	
	conditions								
11	Units vacant and not cat	egorized	above		38				
	er ACC Unit Months			1					
12	Units eligible for asset re		-		0				
40	and still on ACC (occupi								
13	All other ACC units not of	ategoriz	eu apove	1	0				

		Opera	ating Fund Project Numbe DC00100170
Based on Unit Months:			
vacancies		38	
nit Months	1,692	1,692	1,642
igible for funding for resident		,	
ation activities (Line 15C divided			137
vision for Calculation Of Utilities Ex	pense Level:		
onths for which actual consumption			
ded on Line 01 of form HUD			
and that were removed from Lines		0	
ugh 11, above, because of		, and the second	
I from inventory, including			
y for asset repositioning fee			
	Section 3	1	
Description		Requested by PHA	HUD Modifications
nula Expenses			
nse Level (PEL) roject expense level (PEL)		\$438.22	\$438.22
		1.02200	\$438.22 1.02200
n factor			\$447.86
flated PEL (Part A, Line 01 times Line 02) art A, Line 03 times Section 2, Line 15, Colo	ımn R)	\$447.86 \$757,779	\$757,779
nse Level (UEL)	IIIII D)	φ131,119	Ψ131,113
• •	f LIUD 52722	\$192.23	\$192.23
ilities expense level (UEL) (from Line 26 of			'
art A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$325,253	\$325,253
fficiency		\$0	\$0
loan amortization		\$74,714	\$74,714
nt in lieu of taxes (PILOT)		\$3,273	\$3,273
independent audit		\$4,559	\$4,559
ng for resident participation activities		\$3,425	\$3,425
management fee		\$6,768	\$6,768
ation technology fee		\$3,384	\$3,384
epositioning fee		\$0	\$0
attributable to changes in federal law, regul		\$0	\$0
dd-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$96,123	\$96,123
Formula Expenses (Part A, Line 04 plus L Ila Income	ine 06 plus Line 16)	\$1,179,155	\$1,179,155
ormula income		\$260.96	\$260.06
hange in utility allowances		*	\$260.96
djusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$0.00 \$260.96	\$0.00 \$260.96
	<u> </u>	·	
formula Income (Part B, Line 03 times S Formula Provisions	ection 2, Line 15, Column B)	\$441,544	\$441,544
i-to-Work (MTW)		\$0	\$0
ion funding		\$0	\$0 \$0
ion randing		\$0	\$0 \$0
Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0 \$0
ation of Formula Amount	1. 0, 2.1100 01 1110ugii 00/	Ψ	Ψ
la calculation (Part A, Line 17 minus Part E	Line 04 plus Part C. Line 04)	\$737,611	\$737,611
findependent audit (Same as Part A, Line		\$4,559	\$4,559
a amount (greater of Part D, Lines 01 or 02		\$737,611	\$737,611
ation of Operating Subsidy (HUD Use O		4.01,011	ψ. σ. ,σ. :
	•		\$737,611
ment due to availability of funds			\$0
iscretionary adjustments			\$0 \$0
	inus Line 02 minus Line 03)		\$0
a amour nent du iscretior	nt (same as Part D, Line 03) e to availability of funds nary adjustments	nt (same as Part D, Line 03) e to availability of funds	nt (same as Part D, Line 03) e to availability of funds nary adjustments

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1							
1. N	lame and Address of I	Public	Housing	Agency:				2. Fun	ding	Period:	: 01/01/2	016 to 12	2/31/2016
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002							3. Тур	✓ (Submis Original Revision			
	CC Number:			5. Fiscal Year End	d:			6. Ope	rating	g Fund	Project	Numbe	er:
V	V-76			☐ 12/31 ☐ 3/31 [6/30	9/30	0	D C	0	0 1	0 0	1 8	3 0
7. D	UNS Number:						HUD Use O	nly		I	!	<u> </u>	<u> </u>
			·	8. ROFO Code:					ncial A	Analyst	t:		
1	29936076			0339					es Brov		-		
					Sectio	n 2							
Calc	culation of ACC Units	for the	12-mon	th period from Jul				first c	lay of	the Fu	nding F	Period:	
	C Units on 7/1/2014	+	1	Added to ACC	-	1	its Deleted from A		=	1	Units o		015
	5			0			0				5		
Line				Ca	Jump A		Column	R			Colur	nn C	
No.	Category	y		· ·	olumn A		Eligible Unit Month	_	4-1	Resid	lent Par	ticipati	on Unit
140.				Uni	t Months		Eligible Unit Monti	15(EUI	ns)		Mon	ths	
Cate	egorization of Unit Mo	nths:				·	✓ First of Mo						
Occ	upied Unit Months						☐ Last of Mo	nth					
01	Occupied dwelling units				0			0				0	
	housing eligible family u							0					
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	r security		0							0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0				0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	vious fu n previo	nding ous		0			0				0	
Vaca	ant Unit Months												
05	Units undergoing modern	nization			0			0					
06	Special use units				0			0					
06a	Units on Line 02 that are by police officers and the special use units							0					
07	Units vacant due to litiga	tion			0			0					
80	Units vacant due to disas	sters			0			0					
09	Units vacant due to casu	alty loss	ses		0			0					
10	Units vacant due to char	nging ma	arket					0					
	conditions				0								
11	Units vacant and not cat	egorized	above		0								
	er ACC Unit Months												
12	Units eligible for asset re		-		63								
	and still on ACC (occupi												
13	All other ACC units not c	ategoriz	avode ba	1	Λ								

			Oper	ating Fund Project Number
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	63	0	0
16	Units eligible for funding for resident	90	Ŭ	
	participation activities (Line 15C divided			0
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$577.90	\$577.90
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$590.61	\$590.61
04	PEL (Part A, Line 03 times Section 2, Line 15, Col	lumn B)	\$0	\$0
	ies Expense Level (UEL)	dilii b)	43	* -
05	PUM utilities expense level (UEL) (from Line 26 or	f form HIID-52722	\$975.25	\$0.00
06	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$0	\$0
Add-	•	iuiiiii <i>b)</i>	Ψ0	ΨΟ
			\$0	Φ0
07	Self-sufficiency		· · · · · · · · · · · · · · · · · · ·	\$0
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$1.075
10	Cost of independent audit		\$1,075	\$1,075
11	Funding for resident participation activities		\$0	\$0
12	Asset management fee		\$252	\$252
13 14	Information technology fee		\$126	\$126
	Asset repositioning fee	dation on account	\$43,467	\$43,467
15 16	Costs attributable to changes in federal law, regu		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 throug	,	\$44,920	\$44,920
17	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$44,920	\$44,920
	3. Formula Income		* * * * * * * * * * * * * * * * * * *	0
01	PUM formula income		\$1,167.49	\$1,167.49
02	PUM change in utility allowances	24 100)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Li	· · · · · · · · · · · · · · · · · · ·	\$1,167.49	\$1,167.49
04		Section 2, Line 15, Column B)	\$0	\$0
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	-	art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part		\$44,920	\$44,920
02	Cost of independent audit (Same as Part A, Line		\$1,075	\$1,075
03	Formula amount (greater of Part D, Lines 01 or 0	,	\$44,920	\$44,920
Part E	E. Calculation of Operating Subsidy (HUD Use O	nly)		
01	Formula amount (same as Part D, Line 03)			\$44,920
	Adjustment due to availability of funds			\$0
02	· ·			
	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 n			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1			
1. N	ame and Address of	Public	Housing	Age	ncy:				2. Funding	g Period: 01/01/2016 to 12/31/2016
1	C.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Type of ✓	Submission: Original Revision No
	CC Number:			5. Fi	scal Year End	:			6. Operati	ng Fund Project Number:
٧	V-76			1:	2/31	6/30	9/3	0	D C 0	
7. D	UNS Number:							HUD Use O	nlv	
				8. R	OFO Code:					l Analyst:
1	29936076				339				James B	-
						Sectio	n 2			
Cald	ulation of ACC Units	for the	12-mon	th pe	riod from July				first day	of the Funding Period:
	C Units on 7/1/2014	+	1		ed to ACC	-		nits Deleted from A	ı	
	44		-	0		1		0		44
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl	_	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	
	upied Unit Months							Last of Mo	onth	
01	Occupied dwelling units housing eligible family u					478		4	78	478
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	- by PH, , or othe	A r security			0				0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1	d but not				0			0	0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0	0
Vac	ant Unit Months									
05	Units undergoing moder	nization				26			26	
06	Special use units					0			0	
06a	Units on Line 02 that are by police officers and the special use units								0	
07	Units vacant due to litiga	ation				0			0	
08	Units vacant due to disa					0			0	
09	Units vacant due to casu	alty loss	ses			0			0	
10	Units vacant due to char	nging ma	arket			^			0	
	conditions					0				
11	Units vacant and not cat	egorized	d above			24				
Oth	er ACC Unit Months	-		-						
12	Units eligible for asset re and still on ACC (occup		-			0				
13	All other ACC units not of					0				

			Oper	ating Fund Project Numbe DC00100195
Calc	ulations Based on Unit Months:			
14	Limited vacancies		16	
15	Total Unit Months	528	520	478
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			40
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		, and the second	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$465.63	\$465.63
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$475.87	\$475.87
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$247,452	\$247,452
Utiliti	ies Expense Level (UEL)	-		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$133.81	\$133.81
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$69,581	\$69,581
Add-(The state of the s		φοσ,σο.	Ψ33,331.
			\$0	\$0
07	Self-sufficiency		· ·	<u> </u>
80	Energy loan amortization		\$48,377	\$48,377
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$2,051	\$2,051
11	Funding for resident participation activities		\$1,000	\$1,000
12	Asset management fee		\$2,112	\$2,112
13	Information technology fee		\$1,056	\$1,056
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$54,596	\$54,596
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$371,629	\$371,629
	3. Formula Income			
01	PUM formula income		\$357.19	\$357.19
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$357.19	\$357.19
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$185,739	\$185,739
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		-	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$185,890	\$185,890
02	Cost of independent audit (Same as Part A, Line 1		\$2,051	\$2,051
03	Formula amount (greater of Part D, Lines 01 or 02		\$185,890	\$185,890
	E. Calculation of Operating Subsidy (HUD Use On	,	+ . 00,000	Ţ.30,000
01	Formula amount (same as Part D, Line 03)	,,		\$185,890
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	rating	g Fund Project Number:
V	<i>I-</i> 76			☐ 12/31 ☐ 3/31	☐ 6/30 ✓	9/30	0	D C	0	0 1 0 0 2 1 3 0
7. D	UNS Number:						HUD Use O	nly	+	
				8. ROFO Code:				1	ncial A	Analyst:
1	29936076			0339					es Brov	-
			· ·		Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period from Ju			0 that is prior to the	e first c	lay of	the Funding Period:
	Units on 7/1/2014	+		Added to ACC	-		its Deleted from A		=	ACC Units on 6/30/2015
	631			0			0			631
							Column	D		Column C
Line No.	Categor	у			olumn A				10\	Resident Participation Unit
				Un	it Months		Eligible Unit Montl	iis(EUII	115)	Months
Cate	gorization of Unit Mo	nths:					First of Mo	onth		
Occ	upied Unit Months						✓ Last of Mo	onth		
01	Occupied dwelling units				6,421		6,4	21		6,421
	housing eligible family u				0,721		0,7	Z 1		0,721
02	Occupied dwelling units employee, police officer,									
	personnel who is not oth				0					0
	public housing									
03	New units - eligible to re during the funding period	ceive su	bsidy							0
	on Lines 01, 02, or 05-13		included		0			0		0
04	New units - eligible to re-		bsidy							
	from 10/1 to 12/31 of pre				0			0		0
	period but not included of Calculation of Operating				U			U		-
Vaca	ant Unit Months	Cazo.a,	<u>'</u>							
05	Units undergoing moder	nization			36			36		
06	Special use units				61			61		
06a	Units on Line 02 that are							0		
	by police officers and the special use units	at also q	ualify as							
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions									
11	Units vacant and not cat	egorized	above		967					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above	1	87					

			Sps.	ating Fund Project Nur DC0010
Calc	culations Based on Unit Months:			
14	Limited vacancies		227	
5	Total Unit Months	7,572	6,745	6,421
16	Units eligible for funding for resident			535
	participation activities (Line 15C divided by 12)			555
2no	cial Provision for Calculation Of Utilities E	vnanca Lavali		
3 pe 17	Unit months for which actual consumption	kperise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine			Requested by PHA	HUD Modifications
No.	<u> </u>		queeteu by	
	t A. Formula Expenses ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$596.10	\$596.10
01	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$609.21	\$609.21
03 04	PEL (Part A, Line 03 times Section 2, Line 15, Co	lumn B)	\$4,109,121	\$4,109,121
	ties Expense Level (UEL)	, dilli 2)	¥ 111 5 2 1 1 2 1	
)5	PUM utilities expense level (UEL) (from Line 26 c	of form HUD-52722	\$309.31	\$309.31
)6	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$2,086,296	\$2,086,296
Add-	-Ons			
07	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$69,367	\$69,367
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$9,118	\$9,118
1	Funding for resident participation activities		\$13,375	\$13,375
12	Asset management fee		\$30,288	\$30,288
13	Information technology fee		\$15,144	\$15,144
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, reg		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	·	\$137,292	\$137,292
17	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$6,332,709	\$6,332,709
art	B. Formula Income			
)1	PUM formula income		\$272.89	\$272.89
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, L	· · · · · · · · · · · · · · · · · · ·	\$272.89	\$272.89
)4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$1,840,643	\$1,840,643
	C. Other Formula Provisions		00	Φ0
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0 \$0	\$0 \$0
)3)4	Other Total Other Formula Provisions (Sum of P	art C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	art O, Emies OT unough Os)) DU	Φ 0
2 art 01	Formula calculation (Part A, Line 17 minus Part	B Line 04 plus Part C Line 04)	\$4,492,066	\$4,492,066
)2	Cost of independent audit (Same as Part A, Line		\$9,118	\$9,118
)3	Formula amount (greater of Part D, Lines 01 or 0	,	\$4,492,066	\$4,4 92,066
	E. Calculation of Operating Subsidy (HUD Use C		ψτ,τοΣ,σσσ	ψτ,τυΣ,υυυ
)1	Formula amount (same as Part D, Line 03)	•		\$4,492,066
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01)	minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding I	Period: 01/01/2016 to 12/31/2016
1	C.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002							3. Тур	✓ C	submission: Driginal Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
V	V-76			12/31 3/31	☐ 6/30 ✓	9/30	0	D C	0	0 1 0 0 2 2 2 0
7. D	UNS Number:						HUD Use O	nly		
			·	8. ROFO Code:					ncial A	Analyst:
1	29936076			0339					es Brov	_
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J				first d	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	285			0			0			285
Line No.	Categor	у		_	column A		Column Eligible Unit Montl	_	(Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	nth		
01	Occupied dwelling units housing eligible family u				3,142		3,1	42		3,142
02	Occupied dwelling units						3,1			3,1.12
02	employee, police officer, personnel who is not oth public housing	, or other	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			36			36		
06	Special use units				46			46		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		14			14		
10	Units vacant due to char	nging ma	ırket		0			0		
	conditions				0					
11	Units vacant and not cat	egorized	above		180					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi		•							
13	All other ACC units not of	categoriz	ed above		2					

			Oper	ating Fund Project Numbo DC0010022
Calc	ulations Based on Unit Months:			
14	Limited vacancies		103	
15	Total Unit Months	3,420	3,341	3,142
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			262
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$602.09	\$602.09
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$615.34	\$615.34
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$2,055,851	\$2,055,851
Utiliti	es Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$332.16	\$330.77
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$1,109,747	\$1,105,103
Add-(····· = ,		
77 27	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$182,490	\$182,490
)9	Payment in lieu of taxes (PILOT)		\$102,490	\$162,490 \$0
09 10	Cost of independent audit		\$5,072	\$5,072
11	Funding for resident participation activities		\$6,550	\$5,072 \$6,550
12 13	Asset management fee		\$13,680 \$6,840	\$13,680 \$6,840
14	Information technology fee Asset repositioning fee		. ,	
	, ,	otion or coopens	\$0 \$0	\$0 \$0
15 16	Costs attributable to changes in federal law, regul			
	Total Add-Ons (Sum of Part A, Lines 07 through	<u>'</u>	\$214,632	\$214,632
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$3,380,230	\$3,375,586
	B. Formula Income			*
01	PUM formula income		\$254.72	\$254.72
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir		\$254.72	\$254.72
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$851,020	\$851,020
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$2,529,210	\$2,524,566
02	Cost of independent audit (Same as Part A, Line		\$5,072	\$5,072
03	Formula amount (greater of Part D, Lines 01 or 02		\$2,529,210	\$2,524,566
	. Calculation of Operating Subsidy (HUD Use Or	,		. ,
01	Formula amount (same as Part D, Line 03)			\$2,524,566
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
	<u> </u>	,		

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1			
1. N	lame and Address of	Public	Housing	y Age	ency:				2. Funding	g Period: 01/01/2016 to 12/31/2016
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Type of	Submission: Original Revision No
	ACC Number:			5. F	iscal Year End:	:			6. Operati	ng Fund Project Number:
٧	V-76				12/31 🗌 3/31 🖺	6/30	9/30	0	D C 0	<u> </u>
7. D	UNS Number:							HUD Use C	nly	
				8. F	ROFO Code:					l Analyst:
1	11754206				0339				James Br	
				1		Sectio	n 2			
Cald	culation of ACC Units	for the	12-mon	th p	eriod from July				e first day o	of the Funding Period:
	C Units on 7/1/2014	+	T		ed to ACC	-		its Deleted from A		
	357			0				0		357
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont	_	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth	
	cupied Unit Months							✓ Last of Mo	onth	
01	Occupied dwelling units housing eligible family u				4	4,119		4,1	19	4,119
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			12				12
03	New units - eligible to re during the funding perior on Lines 01, 02, or 05-1	d but not				0			0	0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	unding ous			0			0	0
Vac	ant Unit Months									
05	Units undergoing moder	nization				60			60	
06	Special use units					18			18	
06a	Units on Line 02 that are by police officers and the special use units								0	
07	Units vacant due to litiga	ation				0			0	
08	Units vacant due to disa					0			0	
09	Units vacant due to casu	ualty loss	ses			2			2	
10	Units vacant due to char	nging ma	arket			^			0	
	conditions					0			U	
11	Units vacant and not cat	egorized	d above			67				
Oth	er ACC Unit Months									
12	Units eligible for asset re and still on ACC (occup		-			0				
13	All other ACC units not of					6				

			Oper	ating Fund Project Numb DC0010022
Calc	ulations Based on Unit Months:			
14	Limited vacancies		67	
15	Total Unit Months	4,284	4,266	4,131
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			344
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$580.21	\$580.21
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$592.97	\$592.97
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$2,529,610	\$2,529,610
Utiliti	es Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$241.50	\$243.08
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$1,030,239	\$1,036,979
Add-(. , ,
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$46,962	\$46,962
)9	Payment in lieu of taxes (PILOT)		\$20,322	\$0
10	Cost of independent audit		\$34,226	\$34,226
11	Funding for resident participation activities		\$8,550	\$8,600
12	Asset management fee			\$17,136
13	Information technology fee		\$17,136 \$8,568	\$8,568
14	Asset repositioning fee			
		ation or accommy	\$0 \$0	\$0 \$0
15 16	Costs attributable to changes in federal law, regulators (Sum of Part A, Lines 07 through			
	, , , , , , , , , , , , , , , , , , , ,	,	\$135,764	\$115,492
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$3,695,613	\$3,682,081
	3. Formula Income		0054.70	#054.70
01	PUM formula income		\$251.78	\$251.78
02	PUM change in utility allowances	04 1 00)	\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	<u>-</u>	\$251.78	\$251.78
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$1,074,093	\$1,074,093
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	·	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$2,621,520	\$2,607,988
)2	Cost of independent audit (Same as Part A, Line		\$34,226	\$34,226
03	Formula amount (greater of Part D, Lines 01 or 02	2)	\$2,621,520	\$2,607,988
Part E	. Calculation of Operating Subsidy (HUD Use Or	nly)	<u> </u>	
01	Formula amount (same as Part D, Line 03)			\$2,607,988
02	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
03	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

1						Section	n 1				
1. N	lame and Address of F	Public	Housing	g Ager	ıcy:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	C.C. Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fis	cal Year End:				6. Ope	rating	g Fund Project Number:
V	V-76			12	/31 🗌 3/31 🗀	6/30	9/3	0	D C		0 1 0 0 2 2 5 0
7. D	UNS Number:							HUD Use O	nly		
				8. RC	FO Code:					ncial /	Analyst:
1	29936076			03						es Brov	
						Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th pe	iod from July	1 to Jun	e 3	0 that is prior to the	first d	lay of	the Funding Period:
ACC	C Units on 7/1/2014	+	Units	Adde	d to ACC	-	Ur	nits Deleted from A	CC	=	ACC Units on 6/30/2015
	274			0				0			274
Line No.	Category	y				<u>umn A</u> Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		-				☐ First of Mo	onth	-	
Осс	upied Unit Months							✓ Last of Mo	nth		
01	Occupied dwelling units housing eligible family un				3	3,101		3,1	01		3,101
02	Occupied dwelling units employee, police officer, personnel who is not othe public housing	or othe	r security			0					0
03	New units - eligible to red during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to rec from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	inding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				46			46		
06	Special use units					24			24		
06a	Units on Line 02 that are by police officers and that special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to chan	iging ma	arket			0			0		
	conditions										
11	Units vacant and not cate	egorized	d above			117					
	er ACC Unit Months										
12	Units eligible for asset re	•	-			0					
13	and still on ACC (occupied All other ACC units not compared to the compared to					0					
110	TAILOUIGI ACC UIIIS NOLG	ateduil	cu abuve	1		U					

			Oper	ating Fund Project Numbe DC0010022
Calc	ulations Based on Unit Months:			
14	Limited vacancies		99	
15	Total Unit Months	3,288	3,270	3,101
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			258
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$465.63	\$465.63
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$475.87	\$475.87
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,556,095	\$1,556,095
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$195.70	\$195.70
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$639,939	\$639,939
Add-(•		
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$78,187	\$78,187
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$4,559	\$4,559
11	Funding for resident participation activities		\$6,450	\$6,450
12	Asset management fee		\$13,152	\$13,152
13	Information technology fee		\$6,576	\$6,576
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$108,924	\$108,924
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$2,304,958	\$2,304,958
	3. Formula Income	life of plus Life 10)	Ψ2,304,330	Ψ2,304,330
01	PUM formula income		\$214.37	\$214.37
02	PUM change in utility allowances		\$0.00	\$0.00
02	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$214.37	\$214.37
)4		ection 2, Line 15, Column B)	\$700,990	\$700,990
	C. Other Formula Provisions	ection 2, Line 15, Column b)	\$700,330	\$700,990
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
03	Other		\$0	\$0 \$0
)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	1. C, Ellics of though 00)	40	φυ
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C Line 04)	\$1,603,968	\$1,603,968
)2	Cost of independent audit (Same as Part A, Line		\$4,559	\$1,603,966
03	Formula amount (greater of Part D, Lines 01 or 02		\$1,603,968	\$1,603,968
	E. Calculation of Operating Subsidy (HUD Use O		φ1,003,900	φ1,003,900
)1	Formula amount (same as Part D, Line 03)	""31		\$1,603,968
02	Adjustment due to availability of funds			\$1,603,966
03	HUD discretionary adjustments			\$0 \$0
03 04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		
$\overline{}$	i unus obligateu loi i ellou (i ait L, Lille 01 lil	mas Enic of minds Enic os)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	,				'						
						Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:					2. Fundi	ng Pe	eriod: 01/01/2016 to 12/31/20
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Type	🖊 Ori	bmission: ginal vision No
	CC Number:			5. Fiscal	Year End:				6. Opera	ting I	Fund Project Number:
V	V-76			12/31	3/31	6/30	9/30	0	1 7 1	0 0	
7. D	UNS Number:							HUD Use (Only		
			·	8. ROFO	Code:				Financ	ial An	nalvst:
1	29936076			0339					James		
			·			Sectio	n 2		+		
Calc	culation of ACC Units	for the	12-mon	th period	from July	1 to Jun	e 30	0 that is prior to th	e first day	of th	ne Funding Period:
ACC	C Units on 7/1/2014	+	Units A	Added to	ACC	-	Un	its Deleted from A	СС	= /	ACC Units on 6/30/2015
	38			0		Ī		0			38
1 !					Cal			Column	R		Column C
Line No.	Categor	y				<u>umn A</u> Months		Eligible Unit Mont	_	, F	Resident Participation Un
					O I I I	Months			•	,	Months
	egorization of Unit Mo	nths:						✓ First of M	onth onth		
	upied Unit Months	h	E-					Last of IVI	Jilli		
01	Occupied dwelling units housing eligible family u					408		4	804		408
02	Occupied dwelling units										
	employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disa	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			24					
	er ACC Unit Months			T							
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above			0					

			Oper	ating Fund Project Nun DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		13	
5	Total Unit Months	432	421	408
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			34
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$602.09	\$602.09
12	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$615.34	\$615.34
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$259,058	\$259,058
Jtilit	ies Expense Level (UEL)	-		
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$402.31	\$402.31
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$169,373	\$169,373
\dd-	Ons	•	•	
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,784	\$1,784
1	Funding for resident participation activities		\$850	\$850
2	Asset management fee		\$1,728	\$1,728
3	Information technology fee		\$864	\$864
4	Asset repositioning fee		\$903	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$6,129	\$5,226
7	Total Formula Expenses (Part A, Line 04 plus L	,	\$434,560	\$433,657
	B. Formula Income	ine oo pius Line 10)	\$ 404,000	ψ+00,007
1	PUM formula income		\$478.54	\$478.55
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$478.54	\$478.55
4	Total Formula Income (Part B, Line 03 times S		\$201,465	\$201,470
	1	ection 2, Line 15, Column B)	\$201,403	\$201,470
	C. Other Formula Provisions		Φ0	\$0
)1	Moving-to-Work (MTW)		\$0	\$0
3	Transition funding		\$0	\$0 \$0
3 4	Other Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	1	it C, Lines of tillough 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Dart O. Line 04)	#000 00F	Ф000 40 7
1	Formula calculation (Part A, Line 17 minus Part B		\$233,095	\$232,187
2	Cost of independent audit (Same as Part A, Line		\$1,784	\$1,784
3	Formula amount (greater of Part D, Lines 01 or 02		\$233,095	\$232,187
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		^
1	Formula amount (same as Part D, Line 03)			\$232,187
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

	•					0 4						
4 1		Darle III e I				Section	n 1				5	
	ame and Address of	Public	Housing	Agency	':						Period: 01/01/201	6 to 12/31/2016
	.C Housing Authority 133 N. Capitol Street, NE								3. Type of Submission: ✓ Original			
	/ashington, DC, 20002									F	Revision No	
4. A	CC Number:			5. Fisca	I Year End:				6. Ope	ratin	g Fund Project N	umber:
V	/-76			12/31	3/31	6/30	9/30	0	D C	0	0 1 0 0 3	0 9 0
7. D	UNS Number:							HUD Use (Only			
				8. ROF	O Code:				Fina	ncial A	Analyst:	
1.	29936076			0339					Jame	es Bro	wn	
						Sectio	n 2					
	culation of ACC Units	for the				1 to Jun	e 30	0 that is prior to th	e first c	lay of	the Funding Per	iod:
ACC	C Units on 7/1/2014	+	Units	Added to	o ACC	-	Un	its Deleted from A	CC	=	ACC Units on 6	30/2015
	445			0				0			445	
Line					Coli	umn A		Column	В		<u>Column</u>	<u>C</u>
No.	Categor	у				Months		Eligible Unit Mont	_ hs(EUN	/Is)	Resident Partic	•
Cate	gorization of Unit Mo	nths:						✓ First of M	onth			
	upied Unit Months							Last of M				
01	Occupied dwelling units	- by pub	lic									
	housing eligible family u					4,262		4,2	262		4,26	2
02	Occupied dwelling units											
	employee, police officer, personnel who is not oth					0						0
	public housing		ingibio ioi			-						-
03	New units - eligible to re											
	during the funding period on Lines 01, 02, or 05-13		included			0			0			0
04	New units - eligible to red		bsidy									
	from 10/1 to 12/31 of pre	vious fu	nding			0			0			0
	period but not included of Calculation of Operating					0			0			
Vaca	ant Unit Months	Oubbidy										
05	Units undergoing moder	nization				116			116			
06	Special use units					34			34			
06a	Units on Line 02 that are								0			
	by police officers and the special use units	at also q	ualify as									
07	Units vacant due to litiga	ition				0			0			
08	Units vacant due to disas					0			0			
09	Units vacant due to casu	alty loss	es			16			16			
10	Units vacant due to char											
	conditions					0			0			
11	Units vacant and not cat	egorized	above			886						
Othe	er ACC Unit Months											
12	Units eligible for asset re		-			0						
	and still on ACC (occupi											
13	All other ACC units not of	ategoriz	ed above			26						

			Oper	ating Fund Project Num DC001003
alc	culations Based on Unit Months:			DC001000
4	Limited vacancies		160	
5	Total Unit Months	5,340	4,588	4,262
;	Units eligible for funding for resident			
	participation activities (Line 15C divided			355
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
ne		Section 3		
10.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
oje	ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$602.09	\$602.09
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$615.34	\$615.34
1	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$2,838,563	\$2,823,180
tilit	ties Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$380.17	\$378.84
5	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$1,753,724	\$1,738,118
dd-	Ons			
,	Self-sufficiency		\$0	\$0
3	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
)	Cost of independent audit		\$5,118	\$5,118
	Funding for resident participation activities		\$8,925	\$8,875
2	Asset management fee		\$21,360	\$21,360
3	Information technology fee		\$10,680	\$10,680
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regu		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$46,083	\$46,033
7	Total Formula Expenses (Part A, Line 04 plus I	ine 06 plus Line 16)	\$4,638,370	\$4,607,331
art	B. Formula Income			
1	PUM formula income		\$291.84	\$291.84
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li		\$291.84	\$291.84
4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$1,346,258	\$1,338,962
	C. Other Formula Provisions			
	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
ļ.		rt C, Lines 01 through 03)	\$0	\$0
_	D. Calculation of Formula Amount			
<u> </u>	Formula calculation (Part A, Line 17 minus Part E		\$3,292,112	\$3,268,369
<u>-</u>	Cost of independent audit (Same as Part A, Line		\$5,118	\$5,118
3	Formula amount (greater of Part D, Lines 01 or 0	•	\$3,292,112	\$3,268,369
	E. Calculation of Operating Subsidy (HUD Use O	nly)		
<u> </u>	Formula amount (same as Part D, Line 03)			\$3,268,369
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0 \$0
3 4	Funds Obligated for Period (Part E, Line 01 m			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1			
1. N	ame and Address of	Public	Housing	g Age	ency:				2. Funding	g Period: 01/01/2016 to 12/31/2016
1	C.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Type of	Submission: Original Revision No
	CC Number:			5. F	iscal Year End:	:			6. Operati	ng Fund Project Number:
V	V-76				12/31 🗌 3/31 🖺	6/30	9/30	0	D C 0	
7. D	UNS Number:							HUD Use O	nly	
				8. F	ROFO Code:					l Analyst:
1	11754206				0339				James Br	_
				1		Sectio	n 2			
Calc	culation of ACC Units	for the	12-mon	th p	eriod from July				first day	of the Funding Period:
	C Units on 7/1/2014	+	T		ed to ACC	-	1	its Deleted from A	1	
	100			0				0		100
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl		Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth	
	upied Unit Months							✓ Last of Mo	onth	
01	Occupied dwelling units housing eligible family u				,	1,176		1,1	76	1,176
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			0				0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not				0			0	0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	unding ous			0			0	0
Vaca	ant Unit Months			,						
05	Units undergoing moder	nization				0			0	
06	Special use units					0			0	
06a	Units on Line 02 that are by police officers and the special use units								0	
07	Units vacant due to litiga	ation				0			0	
08	Units vacant due to disa	sters				0			0	
09	Units vacant due to casu	ualty loss	ses			0			0	
10	Units vacant due to char	nging ma	arket			0			0	
	conditions					0			ŭ	
11	Units vacant and not cat	egorized	d above			24				
	er ACC Unit Months								<u>.</u>	
12	Units eligible for asset re		-			0				
13	and still on ACC (occup					0				
. 1.0	TAIL DILIEL ACCUUNIS NOT (anecion17	reu above	1		U				

			Oper	ating Fund Project Nun DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		24	
5	Total Unit Months	1,200	1,200	1,176
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			98
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$454.78	\$454.78
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$464.79	\$464.79
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$557,748	\$557,748
Jtilit	ies Expense Level (UEL)	•		
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$49.43	\$49.43
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$59,316	\$59,316
\dd-	•			
7	Self-sufficiency		\$0	\$0
18	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$18,335	\$18,335
0	Cost of independent audit		\$16,081	\$16,081
1	Funding for resident participation activities		\$2,450	\$2,450
2	Asset management fee		\$4,800	\$4,800
3	Information technology fee		\$2,400	\$2,400
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$44,066	\$44,066
7	Total Formula Expenses (Part A, Line 04 plus L	<u>, </u>	\$661,130	\$661,130
	B. Formula Income	ille 00 plus Lille 10)	\$301,100	ψοσι,τοσ
1	PUM formula income		\$178.11	\$170.87
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$178.11	\$170.87
4			\$213,732	\$205,044
	Total Formula Income (Part B, Line 03 times S C. Other Formula Provisions	ection 2, Line 13, Column B)	\$213,732	\$203,044
	Moving-to-Work (MTW)		\$0	\$0
1 2			\$0	· · · · · · · · · · · · · · · · · · ·
3	Transition funding Other		\$0	\$0 \$0
13 14		rt C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	it o, Ellies of thiough ooj	J 40	\$ 0
art i 1		Line 04 plus Part C. Line 04)	¢447 200	¢456 006
2 2	Formula calculation (Part A, Line 17 minus Part B		\$447,398 \$16,081	\$456,086 \$16,081
	Cost of independent audit (Same as Part A, Lines		\$16,081 \$447.309	\$16,081 \$456,086
3 art [Formula amount (greater of Part D, Lines 01 or 02 Calculation of Operating Subsidy (HUD Use Or		\$447,398	\$456,086
		''y <i>)</i>		\$456.000
2	Formula amount (same as Part D, Line 03)			\$456,086
	Adjustment due to availability of funds			\$0 \$0
)3)4	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Lino 02 minus Lino 02\		
	I I UNIUS ODNIGALEU IOI FENOU (FAILE, LINE UN III	mas Line oz minas Line os)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					•			,			
						Section	n 1		1		
1. N	lame and Address of	Public	Housing	Agency:					2. Fundi	ng Pe	riod: 01/01/2016 to 12/31/201
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Type	🗸 Orig	omission: ginal vision No
_	CC Number:			5. Fiscal Y	ear End:				6. Opera	ting F	Fund Project Number:
	V-76			12/31	3/31	6/30	9/30)		0 0	
7. D	UNS Number:							HUD Use C	Only		
				8. ROFO (Code:				Financ	ial An	alvst:
1	11754206			0339					James		-
						Sectio	n 2		+		
Calc	culation of ACC Units	for the	12-mon	th period f	rom July	1 to Jun	e 30	that is prior to the	e first day	y of th	e Funding Period:
	C Units on 7/1/2014	+		Added to A		-		its Deleted from A			ACC Units on 6/30/2015
	48			0				0			48
1 !					Cali	A		Column	R		Column C
Line No.	Categor	у			· ·	<u>ımn A</u> Months		Eligible Unit Mont	_	, R	Resident Participation Uni
					Unit	viontns		Eligible Offic Mont	IIS(EUNIS	,	Months
Cate	egorization of Unit Mo	nths:						✓ First of M	<u>onth</u>		
Occ	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units					568		F	68		568
00	housing eligible family u Occupied dwelling units										
02	employee, police officer, personnel who is not oth public housing	or othe	r security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding ous			0			0		0
Vaca	ant Unit Months										
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disa	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	arket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			8					
	er ACC Unit Months										
12	Units eligible for asset re	•	-			0					
	and still on ACC (occupi										
13	All other ACC units not of	ategoriz	ed above			0					

			Oper	ating Fund Project Nun DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		8	
5	Total Unit Months	576	576	568
6	Units eligible for funding for resident			47
	participation activities (Line 15C divided			47
	by 12)			
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$533.26	\$533.26
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$544.99	\$544.99
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$313,914	\$313,914
	ies Expense Level (UEL)		407.00	
5	PUM utilities expense level (UEL) (from Line 26 of f		\$85.62	\$86.07
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$49,317	\$49,576
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$7,719	\$7,719
1	Funding for resident participation activities		\$1,175	\$1,175
2	Asset management fee		\$2,304	\$2,304
3	Information technology fee		\$1,152	\$1,152
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$12,350	\$12,350
7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$375,581	\$375,840
art	B. Formula Income			
)1	PUM formula income		\$160.15	\$153.64
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$160.15	\$153.64
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$92,246	\$88,497
art (C. Other Formula Provisions	·	'	
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		t C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount			<u> </u>
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$283,335	\$287,343
2	Cost of independent audit (Same as Part A, Line 1		\$7,719	\$7,719
3	Formula amount (greater of Part D, Lines 01 or 02)		\$283,335	\$287,343
	E. Calculation of Operating Subsidy (HUD Use On			. ,
1	Formula amount (same as Part D, Line 03)			\$287,343
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 min	nus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
1	C.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year Er	nd:			6. Ope	rating	g Fund Project Number:
V	V-76			☐ 12/31 ☐ 3/31	☐ 6/30 ✓	9/3	0	D C	0	0 1 0 0 3 3 0 0
7. D	UNS Number:						HUD Use O	nly		
			·	8. ROFO Code:				1	ncial A	Analyst:
1	29936076			0339					es Brov	
			· ·		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	158			0			0			158
		*					Column	D		Column C
Line No.	Categor	у			olumn A nit Months		Eligible Unit Montl		(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u				1,711		1,7	11		1,711
02	Occupied dwelling units									
	employee, police officer, personnel who is not oth				0					0
	public housing	iei wise e	ilgible ioi		O					O .
03	New units - eligible to re	ceive su	bsidy							
	during the funding period on Lines 01, 02, or 05-13		included		0			0		0
04	New units - eligible to re		hsidy							
	from 10/1 to 12/31 of pre							_		0
	period but not included of				0			0		O
Vac	Calculation of Operating ant Unit Months	Subsidy	/							
05	Units undergoing moder	nization			12			12		
06	Special use units	IIIZULIOII			36			36		
06a	Units on Line 02 that are	occupie	ed					0		
	by police officers and that							Ü		
	special use units	_								
07	Units vacant due to litiga				0			0		
80	Units vacant due to disa				0			0		
09	Units vacant due to casu				0			0		
10	Units vacant due to char conditions	iging ma	ukel		0			0		
11	Units vacant and not cat	egorizo d	Lahovo		105					
		egunze0	above		125					
12	er ACC Unit Months Units eligible for asset re	nooitio-	a foo							
12	and still on ACC (occupi		-		0					
13	All other ACC units not of		-		12					

			Oper	ating Fund Project Numbe DC00100330
Calc	ulations Based on Unit Months:			
14	Limited vacancies		57	
15	Total Unit Months	1,896	1,816	1,711
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			143
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$583.36	\$583.36
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$596.19	\$596.19
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$1,082,681	\$1,082,681
Utiliti	es Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$319.74	\$319.74
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$580.648	\$580,648
Add-0		27	******	*
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0 \$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0 \$0
10	Cost of independent audit		\$5,700	\$5,700
11	Funding for resident participation activities		\$3,700	\$3,700 \$3,575
12 13	Asset management fee		\$7,584	\$7,584 \$3,792
14	Information technology fee Asset repositioning fee		\$3,792 \$0	. ,
	Costs attributable to changes in federal law, regula	otion or account	\$0	\$0 \$0
15 16	Total Add-Ons (Sum of Part A, Lines 07 through		· · · · · · · · · · · · · · · · · · ·	
	, , , , , , , , , , , , , , , , , , , ,	,	\$20,651	\$20,651
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,683,980	\$1,683,980
	3. Formula Income		001000	00.40.00
01	PUM formula income		\$242.93	\$242.93
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin		\$242.93	\$242.93
04	,	ection 2, Line 15, Column B)	\$441,161	\$441,161
	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$1,242,819	\$1,242,819
02	Cost of independent audit (Same as Part A, Line 1		\$5,700	\$5,700
03	Formula amount (greater of Part D, Lines 01 or 02	2)	\$1,242,819	\$1,242,819
	. Calculation of Operating Subsidy (HUD Use Or			
01	Formula amount (same as Part D, Line 03)			\$1,242,819
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
	<u> </u>	·	· · · · · · · · · · · · · · · · · · ·	•

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	ame and Address of	Public	Housing	ı Aqe	ency:	OCOLIO			2. Fun	dina	Period: 01/01/2016 to 12/31/201
D 1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002									e of S	Gubmission: Driginal Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	erating	g Fund Project Number:
	<i>I-</i> 76				12/31 3/31	6/30 🗸	9/30	0	D C		0 1 0 0 3 3 6 1
7. D	UNS Number:							HUD Use C	-		
				8. R	ROFO Code:				1	ncial A	Analyst:
1	29936076				0339					es Brov	
				-		Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th p	eriod from July				e first c	day of	the Funding Period:
	C Units on 7/1/2014	+			ed to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	377			0		Ī		0			377
					0.1			Column	D		Column C
Line No.	Categor	у			· · · · · · · · · · · · · · · · · · ·	<u>ımn A</u> Vonths		Eligible Unit Mont	_	/Is)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		-				✓ First of Mo	onth		
	upied Unit Months							Last of Mo			
01	Occupied dwelling units					004		4.0	224		4.024
	housing eligible family u				4	,031		4,0	J3 I		4,031
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing moder	nization				109			109		
06	Special use units					36			36		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ition				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					0			0		
10	Units vacant due to char	nging ma	ırket			0			0		
	conditions										
11	Units vacant and not cat	egorized	above			312					
	er ACC Unit Months			-							
12	Units eligible for asset re		-			0					
40	and still on ACC (occupi							-			
13	All other ACC units not of	ategoriz	ed above			24					

			Oper	ating Fund Project Numbe DC00100336
Calc	ulations Based on Unit Months:			
14	Limited vacancies		135	
15	Total Unit Months	4,512	4,311	4,031
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			336
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
1 !		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			_
	PLIM project expanse level (PEL)		\$540.58	ФЕ 40 E0
01	PUM project expense level (PEL)		1.02200	\$540.58 1.02200
02	Inflation factor			\$552.47
03 04	PUM inflated PEL (Part A, Line 01 times Line 02) PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn R)	\$552.47 \$2,381,698	\$2,381,698
_	ies Expense Level (UEL)	пш б)	\$2,361,090	Ψ2,301,030
		S LILID F2722	\$283.08	\$283.08
05	PUM utilities expense level (UEL) (from Line 26 of			'
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$1,220,358	\$1,220,358
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization		\$147,802	\$147,802
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$6,050	\$6,050
11	Funding for resident participation activities		\$8,400	\$8,400
12	Asset management fee		\$18,048	\$18,048
13	Information technology fee		\$9,024	\$9,024
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$189,324	\$189,324
17 Dort 1	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$3,791,380	\$3,791,380
			\$308.30	\$208.20
01	PUM shange in utility allowance		*****	\$308.30
02 03	PUM change in utility allowances	oo 01 and 02)	\$0.00 \$308.30	\$0.00
	PUM adjusted formula income (Sum of Part B, Lin	· ·	· ·	\$308.30
04	•	ection 2, Line 15, Column B)	\$1,329,081	\$1,329,081
	C. Other Formula Provisions		*	Φ0
01	Moving-to-Work (MTW)		\$0	\$0 \$0
02	Transition funding		\$0	\$0 \$0
03	Other	t C. Lingo O1 through C2\	\$0	\$0 \$0
04 Dort 1	 	t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line 04 plus Bort C. Line 04)	\$2.462.200	\$2.462.200
01 02	Formula calculation (Part A, Line 17 minus Part B	· · · · · · · · · · · · · · · · · · ·	\$2,462,299	\$2,462,299
	Cost of independent audit (Same as Part A, Line 1		\$6,050 \$2,462,200	\$6,050 \$2,462,200
03 Dart I	Formula amount (greater of Part D, Lines 01 or 02		\$2,462,299	\$2,462,299
	E. Calculation of Operating Subsidy (HUD Use On	ועיי		¢2.462.200
01	Formula amount (same as Part D, Line 03)			\$2,462,299
02	Adjustment due to availability of funds			\$0 \$0
	HUD discretionary adjustments			\$0
03 04	Funds Obligated for Period (Part E, Line 01 mi	nue Lina 02 minue Lina 02)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					•	Castia		,			
4 N	ame and Address of	Dublic	Hausina	Aganava		Section	n 1		٥		B
D 1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002	Public	nousing	Agency:						e of S	Period: 01/01/2016 to 12/31/2016 Submission: Original Revision No
-	CC Number:			5. Fiscal Ye	ar End:				6. Ope	ratin	g Fund Project Number:
	/-76			12/31	3/31	6/30	9/30)	D C		0 1 0 0 3 3 6 3
	UNS Number:					, ,,,,		HUD Use C			
				8. ROFO Co	nde.				1	ncial	Analyst:
1	29936076			0339	, uc.					es Bro	
						Section	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th period fro	m July			that is prior to the	e first c	lav of	the Funding Period:
	C Units on 7/1/2014	+		Added to AC		-		its Deleted from A		=	ACC Units on 6/30/2015
	96	Ī		0				0			96
						_		0-1	_		Column C
Line No.	Categor	y				<u>ımn A</u> Months		Column Eligible Unit Mont	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						☐ First of Mo	onth		
	upied Unit Months	11110.						✓ Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic								
	housing eligible family u				1	,124		1,1	24		1,124
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or other	security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months										
05	Units undergoing modern	nization				9			9		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu					3			3		
10	Units vacant due to char conditions	nging ma	rket			0			0		
11	Units vacant and not cate	egorized	above			16					
	er ACC Unit Months	J									
12	Units eligible for asset re	position	g fee								
	and still on ACC (occupi		-			0					
13	All other ACC units not o					0					

			Oper	ating Fund Project Numbo DC0010033
Calc	ulations Based on Unit Months:			
14	Limited vacancies		16	
15	Total Unit Months	1,152	1,152	1,124
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			94
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
₋ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
² roje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$508.62	\$508.62
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$519.81	\$519.81
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$598,821	\$598,821
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$242.01	\$241.38
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$278,796	\$278,070
Add-0	•			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$34,370	\$34,370
09	Payment in lieu of taxes (PILOT)		\$5,110	\$5,110
10	Cost of independent audit		\$4,219	\$4,219
11	Funding for resident participation activities		\$2,350	\$2,350
12	Asset management fee		\$4,608	\$4,608
13	Information technology fee		\$2,304	\$2,304
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul	ation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$52,961	\$52,961
17	Total Formula Expenses (Part A, Line 04 plus L	,	\$930,578	\$929,852
	3. Formula Income	life of plus Life 10)	Ψ330,370	ψ323,032
01	PUM formula income		\$367.89	\$367.89
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$367.89	\$367.89
)4		ection 2, Line 15, Column B)	\$423,809	\$423,809
	C. Other Formula Provisions	ection 2, Line 15, Column B)	\$423,009	\$423,00 3
)1	Moving-to-Work (MTW)		\$0	\$0
02			\$0	\$0 \$0
)3	Transition funding Other		\$0	\$0 \$0
)3)4		rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	it o, Ellies of thought obj	ΨU	Ψ
9 art L 01	Formula calculation (Part A, Line 17 minus Part B	Line (4 plus Part C. Line (4)	\$506,769	\$506,043
)2	Cost of independent audit (Same as Part A, Line		\$4,219	\$4,219
)3	Formula amount (greater of Part D, Lines 01 or 02			
			\$506,769	\$506,043
	E. Calculation of Operating Subsidy (HUD Use Or	ııy <i>ı</i>		ΦΕΩΩ Ω4Ω
01 02	Formula amount (same as Part D, Line 03)			\$506,043
	Adjustment due to availability of funds			\$0 \$0
03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 02)		\$0 \$0
U '1	runus Obnigateu ioi renou (rait E, Line O i m	mus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1			
1. N	ame and Address of	Public	Housing	ΙAg	jency:				2. Funding	g Period: 01/01/2016 to 12/31/2016
1	.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Type of	Submission: Original Revision No
	CC Number:			5.	Fiscal Year End:	:			6. Operati	ng Fund Project Number:
٧	V-76				12/31 3/31	6/30	9/3	0	D C 0	
7. D	UNS Number:							HUD Use O	nlv	
				8.	ROFO Code:					l Analyst:
1	29936076				0339				James Bi	
				-		Sectio	n 2			
Cald	ulation of ACC Units	for the	2 12-mon	th i	period from July				e first day	of the Funding Period:
	C Units on 7/1/2014	+	T		ded to ACC	-	1	nits Deleted from A	1	
	233			0)			0		233
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl	_	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	
	upied Unit Months							Last of Mo	onth	
01	Occupied dwelling units housing eligible family u				,	1,282		1,2	82	1,282
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			0				0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not				0			0	0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	unding ous			0			0	0
Vac	ant Unit Months									
05	Units undergoing moder	nization				12			12	
06	Special use units					24			24	
06a	Units on Line 02 that are by police officers and the special use units								0	
07	Units vacant due to litiga	ation				0			0	
08	Units vacant due to disa					0			0	
09	Units vacant due to casu	alty loss	ses			49			49	
10	Units vacant due to char	nging ma	arket			0			0	
	conditions					0			U	
11	Units vacant and not cat	egorized	d above			49				
Oth	er ACC Unit Months									
12	Units eligible for asset re		-			0	_			
	and still on ACC (occup									
13	All other ACC units not of	ategoriz	zed above			1.384				

			Oper	ating Fund Project Num DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		49	
5	Total Unit Months	2,800	1,416	1,282
6	Units eligible for funding for resident			407
	participation activities (Line 15C divided			107
	by 12)			
	cial Provision for Calculation Of Utilities Exp	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$601.02	\$601.02
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$614.24	\$614.24
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$869,764	\$869,764
	ies Expense Level (UEL)		40.00	
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$612.35	\$635.27
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$867,088	\$899,542
۸dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$5,115	\$5,115
1	Funding for resident participation activities		\$2,675	\$2,675
2	Asset management fee		\$11,200	\$11,200
3	Information technology fee		\$5,600	\$5,600
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	15)	\$24,590	\$24,590
.7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,761,442	\$1,793,896
art	3. Formula Income	,		
1	PUM formula income		\$293.86	\$293.86
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$293.86	\$293.86
4	Total Formula Income (Part B, Line 03 times S	· · · · · · · · · · · · · · · · · · ·	\$416,106	\$416,106
art (C. Other Formula Provisions	,		·
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4		rt C, Lines 01 through 03)	\$0	\$0
art	D. Calculation of Formula Amount	<u>, , , , , , , , , , , , , , , , , , , </u>	•	* -
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$1,345,336	\$1,377,790
2	Cost of independent audit (Same as Part A, Line		\$5,115	\$5,115
3	Formula amount (greater of Part D, Lines 01 or 02		\$1,345,336	\$1,377,790
	E. Calculation of Operating Subsidy (HUD Use Or		+ ,	, /,
1	Formula amount (same as Part D, Line 03)			\$1,377,790
•	Adjustment due to availability of funds			\$0
2	,			· ·
2	HUD discretionary adjustments			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	C.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
V	V-76			<pre>12/31 3/31</pre>	□ 6/30 🗸	9/3	0	D C	0	0 1 0 0 3 8 5 0
7. D	UNS Number:						HUD Use C	nly		
			·	8. ROFO Code:				1	ncial A	Analyst:
1	29936076			0339					es Brov	-
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	21			0			0			21
Line No.	Categor	у		_	column A		Column Eligible Unit Mont	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:					✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				131		1	31		131
02	Occupied dwelling units									
02	employee, police officer, personnel who is not oth public housing	or othe	r security		12					12
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			92			92		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				U					
11	Units vacant and not cat	egorized	above		8					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	ategoriz	ed above		0					

			Oper	ating Fund Project Num DC00100
alc	ulations Based on Unit Months:			DC00100
4	Limited vacancies		7	
5	Total Unit Months	243	230	143
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			12
	by 12)			
	cial Provision for Calculation Of Utilities I	Expense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	Continu 2		
.ine	T.	Section 3		
.ii ie No.	Descriptio	n	Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$602.09	\$602.09
)2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02		\$615.34	\$615.34
)4	PEL (Part A, Line 03 times Section 2, Line 15, 0	Column B)	\$133,529	\$141,528
	ties Expense Level (UEL)		4	
)5	PUM utilities expense level (UEL) (from Line 26		\$296.52	\$296.52
16	UEL (Part A, Line 05 times Section 2, Line 15, 0	Column B)	\$64,345	\$68,200
۹dd-	Ons			
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$1,184	\$1,184
1	Funding for resident participation activities		\$275	\$300
2	Asset management fee		\$972	\$972
3	Information technology fee		\$486	\$486
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, re-		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 throu	ıgh 15)	\$2,917	\$2,942
.7	Total Formula Expenses (Part A, Line 04 plu	s Line 06 plus Line 16)	\$200,791	\$212,670
art	B. Formula Income			
)1	PUM formula income		\$62.75	\$62.75
)2	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B,	Lines 01 and 02)	\$62.75	\$62.75
)4	Total Formula Income (Part B, Line 03 times	s Section 2, Line 15, Column B)	\$13,617	\$14,433
art	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4		Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Par	·	\$187,174	\$198,237
2	Cost of independent audit (Same as Part A, Lir		\$1,184	\$1,184
3	Formula amount (greater of Part D, Lines 01 or		\$187,174	\$198,237
	E. Calculation of Operating Subsidy (HUD Use	Only)		
1	Formula amount (same as Part D, Line 03)			\$198,237
2	Adjustment due to availability of funds			\$0
	1 I II II 3 alia anadia a anno a alio adama a ada			\$0
03	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01	minus Line 00 minus Line 00\		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					'			,			
						Section	n 1				
1. N	lame and Address of I	Public	Housing	, Age	ency:				2. Fun	ding	Period: 01/01/2016 to 12/31/201
1	0.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002									e of S	Submission: Original Revision No
	CC Number:			5. F	iscal Year End:				6. Ope	ratin	g Fund Project Number:
	V-76				2/31 3/31	6/30 🗸	9/3	0	D C		0 1 0 0 4 2 1 0
7. D	UNS Number:							HUD Use C			
				8 R	OFO Code:					ncial	Analyst:
1	29936076				339					es Bro	-
				-		Section	n 2		1		
Calc	culation of ACC Units	for the	12-mon	th po	eriod from July				e first d	av of	f the Funding Period:
	C Units on 7/1/2014	+			ed to ACC	-	1	nits Deleted from A			ACC Units on 6/30/2015
	457			0		Ī		0			457
						_	•	Calumn	Р		Column C
Line No.	Category	y				ımn A		Column			Resident Participation Unit
NO.					Unit	Months		Eligible Unit Mont	ns(EUN	is)	Months .
Cate	egorization of Unit Mo	nths:						✓ First of M	onth		
Occ	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family units				5	5,192		5,1	92		5,192
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH/ or other	A r security			0					0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not				0			0		0
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included o Calculation of Operating	vious fu n previo	nding us			0			0		0
Vaca	ant Unit Months			,				!			
05	Units undergoing modern	nization				24			24		
06	Special use units					44			44		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	tion				0			0		
80	Units vacant due to disas	sters				0			0		
09	Units vacant due to casu	•				0			0		
10	Units vacant due to chan conditions	iging ma	ırket			0			0		
11	Units vacant and not cate	egorized	above			226					
Othe	er ACC Unit Months			-							
12	Units eligible for asset re	position	g fee								
	and still on ACC (occupi	ed or va	cant)			0					
13	All other ACC units not c	ategoriz	ed above			18					

			Орег	ating Fund Project Nun DC00100
Calc	ulations Based on Unit Months:			
4	Limited vacancies		165	
5	Total Unit Months	5,504	5,425	5,192
6	Units eligible for funding for resident			433
	participation activities (Line 15C divided by 12)			433
Snac	cial Provision for Calculation Of Utilities Ex	nense Level:		
7	Unit months for which actual consumption	perise Level.		
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee	Section 2		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$588.29	ΦE00 00
) <u>1</u>)2	PUM project expense level (PEL) Inflation factor		1.02200	\$588.29 1.02200
1 <u>2</u>)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$601.23	\$601.23
)4	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$3,249,648	\$3,261,673
	ies Expense Level (UEL)	<u> 5, </u>	¥=7 =7= =	
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$296.27	\$296.27
16	UEL (Part A, Line 05 times Section 2, Line 15, Col		\$1,601,339	\$1,607,265
-Add	Ons		·	
)7	Self-sufficiency		\$0	\$0
8(Energy loan amortization		\$118,330	\$118,330
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$5,068	\$5,068
1	Funding for resident participation activities		\$10,775	\$10,825
2	Asset management fee		\$21,936	\$22,016
4	Information technology fee Asset repositioning fee		\$10,968 \$0	\$11,008 \$0
5	Costs attributable to changes in federal law, regu	lation or economy	\$0	\$0 \$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$167,077	\$167,247
7	Total Formula Expenses (Part A, Line 04 plus	·	\$5,018,064	\$5,036,185
	B. Formula Income	Enic do pias Enic 10)	V	+-,,
)1	PUM formula income		\$304.90	\$304.90
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li	nes 01 and 02)	\$304.90	\$304.90
)4	Total Formula Income (Part B, Line 03 times S	Section 2, Line 15, Column B)	\$1,647,985	\$1,654,083
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	+	art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	O Line 04 phra Dart O Line 04	Ф0 070 070	#0.000.400
)1 2	Formula calculation (Part A, Line 17 minus Part I Cost of independent audit (Same as Part A, Line		\$3,370,079	\$3,382,102
3	Formula amount (greater of Part D, Lines 01 or 0	,	\$5,068 \$3,370,079	\$5,068 \$3,382,102
	E. Calculation of Operating Subsidy (HUD Use O		φο,ο <i>1</i> Ο,Ο <i>1</i> ອ	ψ3,30 2 ,10 2
1	Formula amount (same as Part D, Line 03)			\$3,382,102
)2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments			\$0
)4	Funds Obligated for Period (Part E, Line 01 n	ninus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding l	Period: 01/01/2016 to 12/31/2016
1	C.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002							3. Тур	✓ (Submission: Original Revision No
	CC Number:			5. Fiscal Year E	ind:			6. Ope	rating	g Fund Project Number:
V	V-76			12/31 3/3 ²	1 🗌 6/30 🗸	9/3	0	D C	0	0 1 0 0 4 2 4 0
7. D	UNS Number:						HUD Use O	nly		
			·	8. ROFO Code:				1	ncial A	Analyst:
1	29936076			0339					es Brov	=
			!		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	174			0			0			174
Line No.	Categor	у		_	Column A		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:		ļ.			✓ First of Mo	onth		
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				1,924		1,9	24		1,924
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding ous		0			0		0
Vaca	ant Unit Months									
05	Units undergoing moder	nization			30			30		
06	Special use units				40			40		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		26			26		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				U					
11	Units vacant and not cat	egorized	above		36					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
	and still on ACC (occupi									
13	All other ACC units not of	categoriz	ed above	1	32					

			340.	ating Fund Project Nur DC0010
Calc	culations Based on Unit Months:			
14	Limited vacancies		36	
5	Total Unit Months	2,088	2,056	1,924
16	Units eligible for funding for resident			160
	participation activities (Line 15C divided by 12)			100
Sno	cial Provision for Calculation Of Utilities E	wnonco Lovoli		
3 pe 17	Unit months for which actual consumption	xperise Level.		
• •	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
_ine			Requested by PHA	HUD Modifications
No.	•		requested by 1 1 m	
	A. Formula Expenses			
9 10)	ect Expense Level (PEL) PUM project expense level (PEL)		\$593.35	\$593.35
01	Inflation factor		1.02200	1.02200
<u>)2</u> 03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$606.40	\$606.40
0 <u>3 </u>	PEL (Part A, Line 03 times Section 2, Line 15, Co		\$1,246,758	\$1,246,758
	ties Expense Level (UEL)	Marini By	* 1,= 10,110	
)5	PUM utilities expense level (UEL) (from Line 26 c	of form HUD-52722	\$214.06	\$212.71
)6	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$440,107	\$437,332
Add-	-Ons	•		
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$166,935	\$166,935
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$1,625	\$1,625
1	Funding for resident participation activities		\$3,975	\$4,000
12	Asset management fee		\$8,352	\$8,352
13	Information technology fee		\$4,176	\$4,176
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, reg		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$185,063	\$185,088
17	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$1,871,928	\$1,869,178
	B. Formula Income		000440	\$004.40
)1	PUM formula income		\$284.13	\$284.13
02 03	PUM change in utility allowances PUM adjusted formula income (Sum of Part B, L	ince 01 and 02)	\$0.00 \$284.13	\$0.00
	1	<u>'</u>		\$284.13
)4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$584,171	\$584,171
	C. Other Formula Provisions		\$0	\$0
)1)2	Moving-to-Work (MTW) Transition funding		\$0	\$0 \$0
)3	Other		\$0	\$0 \$0
)4		art C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount		, , ,	Ψ
)1	Formula calculation (Part A, Line 17 minus Part	B, Line 04 plus Part C. Line 04)	\$1,287,757	\$1,285,007
)2	Cost of independent audit (Same as Part A, Line	•	\$1,625	\$1,625
)3	Formula amount (greater of Part D, Lines 01 or		\$1,287,757	\$1,285,007
art	E. Calculation of Operating Subsidy (HUD Use 0			
)1	Formula amount (same as Part D, Line 03)			\$1,285,007
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01)	minus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

0000		. 10 0010			4000 1101 10		on to cormannanty.				
					Section	n 1					
1. N	ame and Address of F	Public I	Housing	Agency:				2. Fun	ding I	Period: 01/01/2	2016 to 12/31/2016
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Тур	✓ C	Submission: Original Revision No	
	CC Number:			5. Fiscal Year End:	1			6. Ope	rating	g Fund Project	Number:
V	<i>I-</i> 76			☐ 12/31 ☐ 3/31 ☐	6/30	9/30)	D C	0	0 1 0 0	4 3 6 1
7. D	UNS Number:						HUD Use O	nlv	-		
				8. ROFO Code:					icial A	Analyst:	
1	29936076			0339					s Brov		
					Section	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from July			that is prior to the	first d	av of	the Funding F	Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	its Deleted from A		=	ACC Units o	
	118			0	1	· · ·	0			118	
								_		Colur	nn C
Line	(Tatadar)	,			<u>umn A</u>		Column				ticipation Unit
No.				Unit I	Months		Eligible Unit Month	ns(EUN	ls)	Mor	•
Cate	gorization of Unit Mo	nths:					☐ First of Mo	nth			
	upied Unit Months						✓ Last of Mo	nth			
01	Occupied dwelling units -	- by pub	lic								
	housing eligible family ur	nder leas	se	1	1,287		1,2	87		1,	,287
02	Occupied dwelling units - employee, police officer, personnel who is not othe public housing	or other	security		0						0
03	New units - eligible to rec during the funding period on Lines 01, 02, or 05-13	l but not			0			0			0
04	New units - eligible to rec from 10/1 to 12/31 of pre- period but not included or Calculation of Operating	vious fui n previo	nding us		0			0			0
Vaca	ant Unit Months			+		ł					
05	Units undergoing modern	nization			29			29			
06	Special use units				12			12			
06a	Units on Line 02 that are by police officers and that special use units							0			
07	Units vacant due to litigat	tion			0			0			
80	Units vacant due to disas	sters			0			0			
09	Units vacant due to casua	alty loss	es		4			4			
10	Units vacant due to chan	ging ma	rket		0			0			
	conditions				U			<u> </u>			
11	Units vacant and not cate	egorized	above		72						
Othe	er ACC Unit Months										
12	Units eligible for asset re		_		0						
	and still on ACC (occupie										
12	All other ACC units not co	ategoriz	avade ba		12						

			Oper	ating Fund Project Num DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		42	
5	Total Unit Months	1,416	1,374	1,287
6	Units eligible for funding for resident			407
	participation activities (Line 15C divided			107
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
01	PUM project expense level (PEL)		\$443.12	\$443.12
12	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$452.87	\$452.87
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$622,243	\$622,243
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$239.96	\$239.96
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$329,705	\$329,705
\dd-		•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$88,433	\$88,433
9	Payment in lieu of taxes (PILOT)		\$31,996	\$31,996
0	Cost of independent audit		\$2,534	\$2,534
1	Funding for resident participation activities		\$2,675	\$2,675
2	Asset management fee		\$5,664	\$5,664
3	Information technology fee		\$2,832	\$2,832
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$134,134	\$134,134
.7	Total Formula Expenses (Part A, Line 04 plus L	<u>, </u>	\$1,086,082	\$1,086,082
	B. Formula Income	ine do pius Line 10)	ψ1,000,002	Ψ1,000,002
1 1	PUM formula income		\$310.25	\$310.25
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	oos 01 and 02)	\$310.25	\$310.25
4			\$426,284	\$426,284
	Total Formula Income (Part B, Line 03 times S	ection 2, Line 13, Column B)	\$420,204	Ψ420,204
	C. Other Formula Provisions		Φ0	C O
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0 \$0
3	Other Total Other Formula Provisions (Sum of Pa	rt C. Linos 01 through 02)	\$0 \$0	\$0 \$0
4	·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Line O4 plus Bert O. Line O4)	#050.700	#050.700
1	Formula calculation (Part A, Line 17 minus Part B		\$659,798	\$659,798
2	Cost of independent audit (Same as Part A, Line		\$2,534	\$2,534
3	Formula amount (greater of Part D, Lines 01 or 02		\$659,798	\$659,798
	E. Calculation of Operating Subsidy (HUD Use Or	niy)		^
1	Formula amount (same as Part D, Line 03)			\$659,798
2	Adjustment due to availability of funds			\$0
)3)4	HUD discretionary adjustments	inua Lina 00 minua Lina 00)		\$0
	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1			
1. N	lame and Address of	Public	Housing	ı Ag	jency:				2. Funding	Period: 01/01/2016 to 12/31/2016
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Type of	Submission: Original Revision No
	CC Number:			5. I	Fiscal Year End:	:			6. Operati	ng Fund Project Number:
٧	V-76			П	12/31 3/31	6/30	9/3	0	D C 0	
7. D	UNS Number:							HUD Use O		
				8	ROFO Code:					l Analyst:
1	29936076				0339				James Br	-
						Sectio	n 2			
Cald	culation of ACC Units	for the	12-mon	th r	period from July				first day o	of the Funding Period:
	C Units on 7/1/2014	+	T		ded to ACC	-		nits Deleted from A		
	352	Ī		0		†	-	0		352
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl	_	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	
	upied Unit Months							Last of Mo	onth	
01	Occupied dwelling units housing eligible family u				;	3,814		3,8	14	3,814
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			0				0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1	d but not				0			0	0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	unding ous			0			0	0
Vac	ant Unit Months									
05	Units undergoing moder	nization				0			0	
06	Special use units					144		1	44	
06a	Units on Line 02 that are by police officers and the special use units								0	
07	Units vacant due to litiga	ation				0			0	
08	Units vacant due to disa					0			0	
09	Units vacant due to casu	ualty loss	ses			0			0	
10	Units vacant due to char	nging ma	arket			^			0	
	conditions					0			J	
11	Units vacant and not cat	egorized	d above			266				
Oth	er ACC Unit Months	-								
12	Units eligible for asset re and still on ACC (occup		-			0				
13	All other ACC units not of					0				

			Oper	ating Fund Project Num DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		127	
5	Total Unit Months	4,224	4,085	3,814
6	Units eligible for funding for resident			040
	participation activities (Line 15C divided			318
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
	eligibility for asset repositioning fee	Section 3		
.ine		Section 3		
No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses		+	
	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$552.90	\$552.90
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$565.06	\$565.06
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	umn B)	\$2,308,270	\$2,308,270
	ies Expense Level (UEL)		0007	
5	PUM utilities expense level (UEL) (from Line 26 of		\$285.73	\$285.73
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	umn B)	\$1,167,207	\$1,167,207
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$5,700	\$5,700
1	Funding for resident participation activities		\$7,950	\$7,950
2	Asset management fee		\$16,896	\$16,896
3	Information technology fee		\$8,448	\$8,448
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	n 15)	\$38,994	\$38,994
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$3,514,471	\$3,514,471
art l	3. Formula Income			
)1	PUM formula income		\$248.05	\$248.05
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$248.05	\$248.05
4	Total Formula Income (Part B, Line 03 times S	section 2, Line 15, Column B)	\$1,013,284	\$1,013,284
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part E	3, Line 04 plus Part C, Line 04)	\$2,501,187	\$2,501,187
2	Cost of independent audit (Same as Part A, Line		\$5,700	\$5,700
3	Formula amount (greater of Part D, Lines 01 or 02	2)	\$2,501,187	\$2,501,187
art I	E. Calculation of Operating Subsidy (HUD Use O			
1	Formula amount (same as Part D, Line 03)			\$2,501,187
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
3		inus Line 02 minus Line 03)		-

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1							
1. N	ame and Address of	Public	Housing	Agency:					2. Fu	nding	Period: 0	1/01/2016	6 to 12/	/31/2016
1	C.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Ty	✓ (Submissic Original Revision No			
	CC Number:			5. Fiscal `	Year End:				6. Op	erating	g Fund Pr	oject N	umbe	r:
V	V-76			<u> </u>	3/31	6/30	9/30	0		C 0	0 1 0	- i	1 1	9 0
7. D	UNS Number:							HUD Use C	nly					l .
				8. ROFO	Code:				1	ancial A	Analyst:			
1	29936076			0339						nes Bro				
						Sectio	n 2							
Calo	culation of ACC Units	for the	12-mon	th period 1	from July				first	day of	the Fund	ing Per	iod:	
	C Units on 7/1/2014	+	1	Added to		-	1	nits Deleted from A		=	ACC Un)15
	290			0		1		0			290)		
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont	_	IMs)	Residen	Column of Partic Months	— ipatio	n Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth					
Occ	upied Unit Months							Last of Mo	onth					
01	Occupied dwelling units housing eligible family u				3	3,147		3,1	47			3,14	7	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			12						1	2	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not	bsidy included			0			0				0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding ous			0			0				0	
Vaca	ant Unit Months													
05	Units undergoing moder	nization				88			88					
06	Special use units					12			12					
06a	Units on Line 02 that are by police officers and the special use units								0					
07	Units vacant due to litiga	ation				0			0					
08	Units vacant due to disa					0			0					
09	Units vacant due to casu	ualty loss	ses			44			44					
10	Units vacant due to char	nging ma	arket			_			0					
	conditions					0			0					
11	Units vacant and not cat	egorized	above			165								
Othe	er ACC Unit Months	-	-											
12	Units eligible for asset re	•	-			0								
	and still on ACC (occup					J								
13	All other ACC units not o	rategoriz	avode ha			12								

			Oper	ating Fund Project Numbe DC00100519
Calc	ulations Based on Unit Months:			
14	Limited vacancies		104	
15	Total Unit Months	3,480	3,395	3,159
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			263
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$601.59	\$601.59
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$614.82	\$614.82
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$2,070,099	\$2,087,314
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$348.38	\$343.86
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$1,172,995	\$1,167,405
Add-(•	31111 b)	Ψ.,2,000	ψ.,.σ.,.σο
			\$0	\$0
07	Self-sufficiency		· '	· · · · · · · · · · · · · · · · · · ·
80	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$105,761	\$0
10	Cost of independent audit		\$4,492	\$4,492
11	Funding for resident participation activities		\$6,525	\$6,575
12	Asset management fee		\$13,920	\$13,920
13	Information technology fee		\$6,960	\$6,960
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$137,658	\$31,947
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$3,380,752	\$3,286,666
	3. Formula Income			
01	PUM formula income		\$367.69	\$367.69
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	nes 01 and 02)	\$367.69	\$367.69
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$1,238,012	\$1,248,308
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$2,142,740	\$2,038,358
02	Cost of independent audit (Same as Part A, Line		\$4,492	\$4,492
03	Formula amount (greater of Part D, Lines 01 or 02		\$2,142,740	\$2,038,358
	E. Calculation of Operating Subsidy (HUD Use Or		,,-	, —,
01	Formula amount (same as Part D, Line 03)	••		\$2,038,358
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002							3. Тур	✓ (Submission: Driginal Revision No		
	CC Number:			5. Fiscal Year E	nd:			6. Operating Fund Project Number:				
V	V-76			12/31 3/31	☐ 6/30 ✓	9/3	0	D C	0	0 1 0 0 5 2 0 0		
7. D	UNS Number:						HUD Use C	nly	-			
				8. ROFO Code:				Finar	ncial A	Analyst:		
1	11754206			0339					es Brov	-		
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from J				e first c	lay of	the Funding Period:		
	C Units on 7/1/2014	+	1	Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015		
	68			0			0			68		
		•					Column	D		Column C		
Line No.	(atogor	у		_	Column A nit Months		Eligible Unit Montl	_	(ls)	Resident Participation Unit Months		
Cate	gorization of Unit Mo	nths:		-			✓ First of Mo	onth	-			
	upied Unit Months						Last of Mo	onth				
01	Occupied dwelling units housing eligible family u				807		8	07		807		
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH/ , or other	A r security		0					0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0			0		0		
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous		0			0		0		
	ant Unit Months						·		,			
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ation			0			0				
80	Units vacant due to disa	sters			0			0				
09	Units vacant due to casu	ualty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket					0				
	conditions				0							
11	Units vacant and not cat	egorized	dabove		9							
	er ACC Unit Months											
12	Units eligible for asset re and still on ACC (occupi		-		0							
13	All other ACC units not of				0							

			Oper	ating Fund Project Num DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		9	
5	Total Unit Months	816	816	807
6	Units eligible for funding for resident			07
	participation activities (Line 15C divided			67
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee	0 1 0		
	T	Section 3		
ine Vo.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$581.12	\$581.12
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$593.90	\$593.90
)4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$484,622	\$484,622
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of f	form HUD-52722	\$433.10	\$436.28
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$353,410	\$356,004
الم	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$17,849	\$0
0	Cost of independent audit		\$9,657	\$9,657
1	Funding for resident participation activities		\$1,675	\$1,675
2	Asset management fee		\$3,264	\$3,264
3	Information technology fee		\$1,632	\$1,632
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$34,077	\$16,228
7	Total Formula Expenses (Part A, Line 04 plus Li	,	\$872,109	\$856,854
	B. Formula Income	ne oo pius Line 10)	\$612,100	Ψοσο,σοι
1	PUM formula income		\$242.40	\$234.29
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$242.40	\$234.29
4	Total Formula Income (Part B, Line 03 times Se	·	\$197,798	\$191,181
	C. Other Formula Provisions	ection 2, Line 13, Column B)	\$197,730	φ131,101
	Moving-to-Work (MTW)		\$0	\$0
)1)2			\$0	
3	Transition funding Other		\$0	\$0 \$0
3 4		t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	. O, Lines of unoughtos)	D	\$ 0
		Line 04 plus Part C. Line 04)	¢674 244	PECE 672
1	Formula calculation (Part A, Line 17 minus Part B,		\$674,311 \$0.657	\$665,673
2	Cost of independent audit (Same as Part A, Line 1		\$9,657	\$9,657
3 art 1	Formula amount (greater of Part D, Lines 01 or 02)		\$674,311	\$665,673
	E. Calculation of Operating Subsidy (HUD Use On	<u>'y)</u>		#005.070
1	Formula amount (same as Part D, Line 03)			\$665,673
2	Adjustment due to availability of funds			\$0
3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 mi	nua Lina 02 minus Lina 02)		\$0
)4	- Funds Challeston for Poriod (Part F. Line (1) Mil	nus i me uz minus i me u3)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1			
1. N	lame and Address of	Public	Housing	, Age	ncy:				2. Funding	Period: 01/01/2016 to 12/31/2016
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Type of ✓	Submission: Original Revision No
	CC Number:			5. Fi	scal Year End:				6. Operati	ng Fund Project Number:
٧	V-76			<u> </u>	2/31	6/30	9/30		D C 0	
7. D	UNS Number:							HUD Use C	nly	
				8. R	OFO Code:				<u> </u>	l Analyst:
1	29936076				339				James Br	-
						Sectio	n 2			
Cald	culation of ACC Units	for the	12-mon	th pe	riod from July			that is prior to the	first day o	of the Funding Period:
	C Units on 7/1/2014	+	T		ed to ACC	-	1	its Deleted from A		
	12			0		Ī		0		12
Line No.	Categor	у				umn A Months		<u>Column</u> Eligible Unit Montl	_	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:						☐ First of Mo	onth	
	upied Unit Months							✓ Last of Mo	onth	
01	Occupied dwelling units housing eligible family u					133		1	33	133
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			0				0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1	d but not				0			0	0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	unding ous			0			0	0
Vac	ant Unit Months									
05	Units undergoing moder	nization				0			0	
06	Special use units					0			0	
06a	Units on Line 02 that are by police officers and the special use units								0	
07	Units vacant due to litiga	ation				0			0	
08	Units vacant due to disa					0			0	
09	Units vacant due to casu	ualty loss	ses			0			0	
10	Units vacant due to char	nging ma	arket			0			0	
	conditions					U			J	
11	Units vacant and not cat	egorized	d above			11				
	er ACC Unit Months								<u> </u>	
12	Units eligible for asset re and still on ACC (occup		-			0				
13	All other ACC units not of					0				

			Oper	ating Fund Project Numbe DC00100521
Calc	ulations Based on Unit Months:			
14	Limited vacancies		4	
15	Total Unit Months	144	137	133
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			11
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	oense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$534.79	\$534.79
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$546.56	\$546.56
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$74,879	\$74,879
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$337.07	\$337.07
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$46,179	\$46,179
Add-(¥ 15,115	*,
700-1			\$0	\$0
08	Self-sufficiency		· ·	<u> </u>
09	Energy loan amortization		\$0 \$11,335	\$0 \$0
09 10	Payment in lieu of taxes (PILOT) Cost of independent audit			\$585
			\$585	
11	Funding for resident participation activities		\$275	\$275
12	Asset management fee		\$576	\$576
13	Information technology fee		\$288	\$288
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u>, </u>	\$13,059	\$1,724
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$134,117	\$122,782
	3. Formula Income			
01	PUM formula income		\$791.86	\$791.86
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	·	\$791.86	\$791.86
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$108,485	\$108,485
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		-	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$25,632	\$14,297
02	Cost of independent audit (Same as Part A, Line		\$585	\$585
03	Formula amount (greater of Part D, Lines 01 or 02		\$25,632	\$14,297
	E. Calculation of Operating Subsidy (HUD Use Or		420,002	Ψ,=υ.
01	Formula amount (same as Part D, Line 03)			\$14,297
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Sectio	n 1					
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016	
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002							3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal Year E	End:			6. Ope	rating	g Fund Project Number:	
V	V-76			<pre>12/31 3/3</pre>	1 🗌 6/30 🗹	9/3	0	D C	0	0 1 0 0 5 2 2 0	
7. D	UNS Number:						HUD Use C	nly			
				8. ROFO Code:	•			1	ncial A	Analyst:	
1	29936076			0339	-				es Brov	-	
					Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from .				e first c	lay of	the Funding Period:	
	C Units on 7/1/2014	+	1	Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015	
	162			0			0			162	
Line No.	(atogor	у			Column A Init Months		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months	
Cate	egorization of Unit Mo	nths:			✓ First of Month						
	upied Unit Months						Last of Mo	onth			
01	Occupied dwelling units housing eligible family u				1,873		1,8	73		1,873	
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0	
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	inding ous		0		0			0	
Vaca	ant Unit Months										
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units							0			
07	Units vacant due to litiga	ation			0			0			
80	Units vacant due to disa	sters			0			0			
09	Units vacant due to casu	alty loss	ses		2			2			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions				0						
11	Units vacant and not cat	egorized	dabove		69						
	er ACC Unit Months								•		
12	Units eligible for asset re and still on ACC (occupi		-		0						
13	All other ACC units not of				0						

			Oper	ating Fund Project Numbe DC00100522
Calc	ulations Based on Unit Months:			
14	Limited vacancies		58	
15	Total Unit Months	1,944	1,933	1,873
16	Units eligible for funding for resident		·	
	participation activities (Line 15C divided			156
	by 12)			
Spec	cial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		¢454.70	A-1-1-70
01	PUM project expense level (PEL)		\$454.78 1.02200	\$454.78
02	Inflation factor		1 11	1.02200 \$464.79
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$464.79	\$464.79 \$898,439
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$894,721	ф090,439
	ies Expense Level (UEL)	6 JUL 50700	\$170.35	¢470.40
05	PUM utilities expense level (UEL) (from Line 26 of			\$170.18
)6	UEL (Part A, Line 05 times Section 2, Line 15, Colu	ımn B)	\$327,924	\$328,958
Add-				
)7	Self-sufficiency		\$0	\$0
38	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$57,622	\$0
10	Cost of independent audit		\$9,200	\$9,200
11	Funding for resident participation activities		\$3,875	\$3,900
12	Asset management fee		\$7,776	\$7,776
13	Information technology fee		\$3,888	\$3,888
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$82,361	\$24,764
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,305,006	\$1,252,161
	B. Formula Income		****	
01	PUM formula income		\$320.68	\$307.64
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, Lir	· · · · · · · · · · · · · · · · · · ·	\$320.68	\$307.64
04	•	ection 2, Line 15, Column B)	\$617,309	\$594,668
	C. Other Formula Provisions		1	
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	· · · · · · · · · · · · · · · · · · ·	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B		\$687,697	\$657,493
02	Cost of independent audit (Same as Part A, Line		\$9,200	\$9,200
)3	Formula amount (greater of Part D, Lines 01 or 02		\$687,697	\$657,493
	E. Calculation of Operating Subsidy (HUD Use Or	nly)		
)1	Formula amount (same as Part D, Line 03)			\$657,493
	Adjustment due to availability of funds			\$0
02				\$0
02 03 04	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m	' 1' 00 . '		\$ 0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1						
1. N	lame and Address of	Public	Housing	Age	ncy:				2. Funding	g Period: 01/01/2016 to 12/31/20			
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Type of Submission: Original Revision No				
	CC Number:			5. Fi	scal Year End:	:			6. Operati	ng Fund Project Number:			
٧	V-76			12	2/31	6/30	9/30	0	D C 0				
7. D	UNS Number:							HUD Use O	nly				
				8. R	OFO Code:					I Analyst:			
1	11754206				339				James Br				
						Sectio	n 2						
Cald	culation of ACC Units	for the	12-mon	th pe	riod from July				first day	of the Funding Period:			
	C Units on 7/1/2014	+	T		ed to ACC	-		nits Deleted from A	1				
	61			0				0		61			
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl	_	Column C Resident Participation Un Months			
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth				
	upied Unit Months							Last of Mo	onth				
01	Occupied dwelling units housing eligible family u					725		7	25	725			
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	- by PH, , or othe	A r security			0				0			
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not			0				0	0			
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0	0			
Vac	ant Unit Months			'				!					
05	Units undergoing moder	nization				0			0				
06	Special use units					0			0				
06a	Units on Line 02 that are by police officers and the special use units								0				
07	Units vacant due to litiga	ation				0			0				
80	Units vacant due to disa					0			0				
09	Units vacant due to casu	ualty loss	ses			0			0				
10	Units vacant due to char	nging ma	arket			^			0				
	conditions					0							
11	Units vacant and not cat	egorized	d above			19							
Othe	er ACC Unit Months												
12	Units eligible for asset re and still on ACC (occup		-			0							
13	All other ACC units not of					0							

			Oper	ating Fund Project Numbe DC00100523
Calc	ulations Based on Unit Months:			
14	Limited vacancies		19	
15	Total Unit Months	744	744	725
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			60
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$556.55	\$556.55
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$568.79	\$568.79
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$416,354	\$423,180
Utiliti	es Expense Level (UEL)	•		
)5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$82.03	\$82.36
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$60.046	\$61,276
Add-(5,	*****	*-,-
700-\ 07	Self-sufficiency		\$0	\$0
) <i>1</i>)8	Energy loan amortization		\$0	\$0 \$0
)9	Payment in lieu of taxes (PILOT)		\$7,358	\$7,358
10	Cost of independent audit		\$8,004	\$8,004
1	Funding for resident participation activities		\$1,475	\$1,500
				. ,
12 13	Asset management fee		\$2,976	\$2,976
13 14	Information technology fee Asset repositioning fee		\$1,488	\$1,488
	, ,	ation or account	\$0 \$0	\$0 \$0
15 16	Costs attributable to changes in federal law, regula			
	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$21,301	\$21,326
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$497,701	\$505,782
	3. Formula Income		4011.50	
01	PUM formula income		\$211.59	\$202.98
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	·	\$211.59	\$202.98
)4	Total Formula Income (Part B, Line 03 times So	ection 2, Line 15, Column B)	\$154,884	\$151,017
Part C	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$342,817	\$354,765
)2	Cost of independent audit (Same as Part A, Line 1		\$8,004	\$8,004
03	Formula amount (greater of Part D, Lines 01 or 02)	\$342,817	\$354,765
	. Calculation of Operating Subsidy (HUD Use On	,		·
01	Formula amount (same as Part D, Line 03)			\$354,765
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
				•

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year E	nd:			6. Ope	rating	g Fund Project Number:
V	V-76			12/31 3/3 ²	1 🗌 6/30 🗸	9/3	0	D C	0	0 1 0 0 5 2 4 0
7. D	UNS Number:						HUD Use C	nly		
			·	8. ROFO Code:				1	ncial A	Analyst:
1	29936076			0339					es Brov	-
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from J				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	30			0			0			30
Line No.	(atogor	у			Column A		Column Eligible Unit Montl	_	/Is)	Column C Resident Participation Unit Months
Cate	egorization of Unit Mo	nths:		!			✓ First of Mo	onth	-	
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				353		3	53		353
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0		0			0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding ous		0		0			0
	ant Unit Months						·			
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket					0		
	conditions				0					
11	Units vacant and not cat	egorized	above		7					
	er ACC Unit Months								•	
12	Units eligible for asset re and still on ACC (occupi		-		0					
13	All other ACC units not of		-		0					

			Opera	ating Fund Project Numb DC0010052
Calc	ulations Based on Unit Months:			
4	Limited vacancies		7	
5	Total Unit Months	360	360	353
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			29
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Description		Requested by PHA	HUD Modifications
No.	•			
	A. Formula Expenses ect Expense Level (PEL)			
1	PUM project expense level (PEL)		\$471.40	\$471.40
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$481.77	\$481.77
14	PEL (Part A, Line 03 times Section 2, Line 15, Colui	mn B)	\$149,830	\$173,437
	ies Expense Level (UEL)		¥ : 12,1222	
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722	\$767.52	\$776.04
6	UEL (Part A, Line 05 times Section 2, Line 15, Colum		\$238,699	\$279,374
	Ons	IIII <i>b)</i>	Ψ230,033	Ψ213,314
			\$0	\$0
7	Self-sufficiency		· ·	•
8 9	Energy loan amortization		\$0 \$0	\$0 \$0
9 0	Payment in lieu of taxes (PILOT) Cost of independent audit			**
_	•		\$13,400	\$13,400
1 2	Funding for resident participation activities		\$625	\$725
	Asset management fee		\$1,440	\$1,440 \$720
3 4	Information technology fee Asset repositioning fee		\$720 \$0	· · · · · · · · · · · · · · · · · · ·
5		**	\$0	\$0
5 6	Costs attributable to changes in federal law, regula			\$0
	Total Add-Ons (Sum of Part A, Lines 07 through	<u> </u>	\$16,185	\$16,285
7	Total Formula Expenses (Part A, Line 04 plus Lin	ne 06 plus Line 16)	\$404,714	\$469,096
	B. Formula Income		\$20.4.54	* 000 50
1	PUM formula income		\$294.51	\$282.53
2	PUM change in utility allowances	04 100)	\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	<u>'</u>	\$294.51	\$282.53
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$91,593	\$101,711
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Part	t C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount			
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$313,121	\$367,385
2	Cost of independent audit (Same as Part A, Line 1		\$13,400	\$13,400
3	Formula amount (greater of Part D, Lines 01 or 02)	<u> </u>	\$313,121	\$367,385
art I	E. Calculation of Operating Subsidy (HUD Use On	ly)		<u> </u>
1	Formula amount (same as Part D, Line 03)			\$367,385
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3	TICE dicordionary adjustments			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Project Number:
V	V-76			☐ 12/31 ☐ 3/31	6/30	9/3	0	D C	0	0 1 0 0 5 2 4 2
7. D	UNS Number:						HUD Use O	nly	-	
				8. ROFO Code:				1	ncial A	Analyst:
1	11754206			0339					es Brov	-
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	50			0			0			50
		*					Column	D		Column C
Line No.	(atogor	у			t Months		Eligible Unit Month	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth	-	
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				611		6	11		611
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	- by PH/ , or other	A r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding us		0		0			0
	ant Unit Months						·		,	
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				0					
11	Units vacant and not cat	egorized	above		1					
	er ACC Unit Months									
12	Units eligible for asset re and still on ACC (occupi		-		0					
13	All other ACC units not of				0					

			Oper	ating Fund Project Numbe DC00100524
Calc	ulations Based on Unit Months:			
14	Limited vacancies		1	
15	Total Unit Months	612	612	611
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			51
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$399.23	\$399.23
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$408.01	\$408.01
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$249,702	\$249,702
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of 1	form HUD-52722	\$287.24	\$287.24
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$175,791	\$175,791
Add-0				
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$14,750	\$14,750
<u></u> 11	Funding for resident participation activities		\$1,275	\$1,275
12	Asset management fee		\$2,448	\$2,448
13	Information technology fee		\$1,224	\$1,224
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$19,697	\$19,697
17	Total Formula Expenses (Part A, Line 04 plus Li	,	\$445,190	\$445,190
	3. Formula Income	ne oo pius Line 10)	\$7.70,130	Ψ-1-10,100
01	PUM formula income		\$234.94	\$234.94
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$234.94	\$234.94
04		ection 2, Line 15, Column B)	\$143,783	\$143,783
	C. Other Formula Provisions	ection 2, Line 13, Column B)	\$143,763	ψ1 4 3,763
	Moving-to-Work (MTW)		\$0	0.2
01	` ,		\$0	\$0 \$0
02 03	Transition funding Other		\$0 \$0	\$0 \$0
03 04		t C, Lines 01 through 03)	\$0 \$0	\$0 \$0
	D. Calculation of Formula Amount	. O, Lines of unough os)	ΨU	ÞU
	Ť.	Line O4 plus Dort C Line O4)	\$204.407	¢204_407
01	Formula calculation (Part A, Line 17 minus Part B,		\$301,407	\$301,407 \$14,750
02	Cost of independent audit (Same as Part A, Line 1		\$14,750	\$14,750 \$204,407
03 Bort F	Formula amount (greater of Part D, Lines 01 or 02		\$301,407	\$301,407
	E. Calculation of Operating Subsidy (HUD Use On	iy)		*************************************
01	Formula amount (same as Part D, Line 03)			\$301,407
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments	nua Lina 02 minua Lina 02\		\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line uz minus Line us)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1								
1. N	ame and Address of	Public	Housing	Agency	:				2. Fu	unding	Perio	d: 01/0	01/20	16 to 1	2/31/2016
1	C. Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Ty		Submi Origina Revisio	l			
	CC Number:			5. Fisca	I Year End:				6. O	peratin	g Fun	d Pro	ject N	lumb	er:
V	V-76			<u> </u>	3/31	6/30	9/30	0	D	C 0	0 1	0	0	5 2	5 0
7. D	UNS Number:				HUD Use Only										
				8. ROFO	Code:				1	ancial	Analy	st:			
1	29936076			0339						mes Bro					
						Sectio	n 2								
Calc	culation of ACC Units	for the	12-mon	th period	d from July				e firs	t dav o	f the F	undir	na Pe	riod:	
	C Units on 7/1/2014	+	1	Added to		-	1	nits Deleted from A		=	1	Unit			2015
	139			0		1		0				139			
Line No.	Categor	у				umn A Months		Column Eligible Unit Mont	_	JMs)	Resi	ident	olumi Parti Montl	— cipati	on Unit
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth	-					
Occ	upied Unit Months							Last of Mo	onth						
01	Occupied dwelling units housing eligible family u				1	1,592		1,5	92				1,5	92	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	, or othe	r security			0								0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1	d but not	ibsidy t included			0			0					0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0					0	
Vaca	ant Unit Months							!							
05	Units undergoing moder	nization				0			0						
06	Special use units					0			0						
06a	Units on Line 02 that are by police officers and the special use units								0						
07	Units vacant due to litiga	ation				0			0						
80	Units vacant due to disa					0			0						
09	Units vacant due to casu	alty loss	ses			0			0						
10	Units vacant due to char	nging ma	arket						0						
	conditions					0			0						
11	Units vacant and not cat	egorized	dabove			76									
Othe	er ACC Unit Months	-	-												
12	Units eligible for asset re	eposition	ig fee			0									
	and still on ACC (occup					J									
13	All other ACC units not o	rategoriz	and ahove			0									

			Oper	ating Fund Project Num DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		50	
5	Total Unit Months	1,668	1,642	1,592
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			133
	by 12)			
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses		+	
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$454.78	\$454.78
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$464.79	\$464.79
14	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$734,833	\$763,185
	ies Expense Level (UEL)	,	+ - /	
5	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$168.38	\$168.38
16	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$266,209	\$276.480
	Ons	21111 B)	\$250,250	ΨΞ: 0, 100
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0 \$0
9	Payment in lieu of taxes (PILOT)		\$80,000	\$51,779
0	Cost of independent audit		\$41,332	\$1,779
1	Funding for resident participation activities		\$3,200	\$3,325
2	Asset management fee			\$6,672
3	Information technology fee		\$6,672 \$3,336	\$3,336
4	Asset repositioning fee		\$0,330	\$5,330 \$0
5	Costs attributable to changes in federal law, regul	ation or accommy	\$0	\$0 \$0
<u>5</u> 6	Total Add-Ons (Sum of Part A, Lines 07 through		\$134,540	 \$106,444
	, , ,	,		
7	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$1,135,582	\$1,146,109
	B. Formula Income			
1	PUM formula income		\$523.82	\$523.82
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Lir		\$523.82	\$523.82
4	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$828,159	\$860,112
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
art l	D. Calculation of Formula Amount		<u></u> _	
1	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$307,423	\$285,997
2	Cost of independent audit (Same as Part A, Line		\$41,332	\$41,332
3	Formula amount (greater of Part D, Lines 01 or 02		\$307,423	\$285,997
	E. Calculation of Operating Subsidy (HUD Use Or		· •	· •
1	Formula amount (same as Part D, Line 03)			\$285,997
2	Adjustment due to availability of funds			\$0
	HUD discretionary adjustments			\$0
)3		inus Line 02 minus Line 03)		

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1				
1. N	lame and Address of	Public	Housing	, Age	ency:				2. Funding	g Period: 01/01/2016 to 12/31/20	16
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Type of	Submission: Original Revision No	
	CC Number:			5. F	iscal Year End	:			6. Operati	ng Fund Project Number:	_
	V-76				12/31 3/31	6/30	9/30	0	D C 0		0
7. D	UNS Number:							HUD Use O			_
				8 R	ROFO Code:				i -	l Analyst:	
1	29936076				339				James Br		
						Sectio	n 2				_
Calo	culation of ACC Units	for the	12-mon	th p	eriod from July				e first day o	of the Funding Period:	
	C Units on 7/1/2014	+	T		ed to ACC	-		nits Deleted from A			
	39	Ī		0				0		39	
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl	_	Column C Resident Participation Un Months	it
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth		_
	upied Unit Months							Last of Mo	onth		
01	Occupied dwelling units housing eligible family u					468		4	68	468	
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	- by PH. , or othe	A r security			0				0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not				0			0	0	
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	unding ous			0			0	0	
	ant Unit Months									•	
05	Units undergoing moder	nization				0			0		
06	Special use units					0			0		
06a	Units on Line 02 that are by police officers and the special use units								0		
07	Units vacant due to litiga	ation				0			0		
08	Units vacant due to disa					0			0		
09	Units vacant due to casu	ualty loss	ses			0			0		
10	Units vacant due to char	nging ma	arket			^			0		
	conditions					0			U		
11	Units vacant and not cat	egorized	d above			0					
Oth	er ACC Unit Months	-									_
12	Units eligible for asset re and still on ACC (occup		-			0					
13	All other ACC units not of					0					

			Oper	ating Fund Project Numbe DC00100527
Calcı	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	468	468	468
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			39
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		,	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
Part	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$602.09	\$602.09
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$615.34	\$615.34
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$287,979	\$287,979
Utiliti	es Expense Level (UEL)	•		
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$522.54	\$522.54
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$244,549	\$244,549
Add-0		····· = ,	, ,	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$17,263	\$0 \$0
10	Cost of independent audit		\$16,000	\$16,000
11	Funding for resident participation activities		\$18,000	\$10,000
12 13	Asset management fee		\$1,872 \$936	\$1,872 \$936
14	Information technology fee		·	· · · · · · · · · · · · · · · · · · ·
	Asset repositioning fee	**	\$0	\$0
15 16	Costs attributable to changes in federal law, regula		\$0	\$0
	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$37,046	\$19,783
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$569,574	\$552,311
	3. Formula Income		00000	4000
01	PUM formula income		\$390.34	\$390.34
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	· · · · · · · · · · · · · · · · · · ·	\$390.34	\$390.34
04	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$182,679	\$182,679
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
Part D	D. Calculation of Formula Amount		<u> </u>	
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C, Line 04)	\$386,895	\$369,632
02	Cost of independent audit (Same as Part A, Line 1		\$16,000	\$16,000
03	Formula amount (greater of Part D, Lines 01 or 02)	\$386,895	\$369,632
Part E	. Calculation of Operating Subsidy (HUD Use On	,		
01	Formula amount (same as Part D, Line 03)			\$369,632
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
		· · · · · · · · · · · · · · · · · · ·		·

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	.C Housing Authority 133 N. Capitol Street, NE /ashington, DC, 20002							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year End	d:			6. Ope	rating	g Fund Project Number:
V	<i>I-</i> 76			☐ 12/31 ☐ 3/31 [6/30	9/30	0	D C	0	0 1 0 0 5 2 7 1
7. D	UNS Number:						HUD Use C	nly	-	
			·	8. ROFO Code:				Finar	ncial A	Analyst:
1	11754206			0339					es Brov	-
			· ·		Sectio	n 2				
Calc	ulation of ACC Units	for the	12-mon	th period from Jul				e first d	lay of	the Funding Period:
	Units on 7/1/2014	+		Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015
	47			0			0			47
Line No.	Categor	у			olumn A t Months		Column Eligible Unit Montl	_	ls)	Column C Resident Participation Unit Months
Cate	⊔ egorization of Unit Mo	nths:					✓ First of Mo	nnth		montilo
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u				564		5	64		564
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months			<u>'</u>					,	
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				U					
11	Units vacant and not cat	egorized	l above		0					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi		-							
13	All other ACC units not of	categoriz	ed above		0					

			Oper	ating Fund Project Num DC00100
'ala	culations Based on Unit Months:			DC00100
<u>اهر</u> 4	Limited vacancies		0	
5	Total Unit Months	564	564	564
6	Units eligible for funding for resident	304	304	
	participation activities (Line 15C divided			47
	by 12)			
Spe	cial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine No.			Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$602.09	\$602.09
12	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$615.34	\$615.34
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	olumn B)	\$347,052	\$347,052
Jtilit	ties Expense Level (UEL)	,		
15	PUM utilities expense level (UEL) (from Line 26 of	of form HUD-52722	\$493.63	\$493.63
16	UEL (Part A, Line 05 times Section 2, Line 15, Co		\$278,407	\$278,407
۸dd-	-Ons	,		
7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$9,500	\$9,500
1	Funding for resident participation activities		\$1,175	\$1,175
2	Asset management fee		\$2,256	\$2,256
3	Information technology fee		\$1,128	\$1,128
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regi	ulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	gh 15)	\$14,059	\$14,059
.7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$639,518	\$639,518
art	B. Formula Income			
)1	PUM formula income		\$337.24	\$337.24
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, L	ines 01 and 02)	\$337.24	\$337.24
)4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$190,203	\$190,203
art	C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
)4	Total Other Formula Provisions (Sum of P	art C, Lines 01 through 03)	\$0	\$0
Part	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part		\$449,315	\$449,315
2	Cost of independent audit (Same as Part A, Line		\$9,500	\$9,500
3	Formula amount (greater of Part D, Lines 01 or 0		\$449,315	\$449,315
art	E. Calculation of Operating Subsidy (HUD Use C	Only)		
1	Formula amount (same as Part D, Line 03)			\$449,315
2	Adjustment due to availability of funds			\$0
2	HUD discretionary adjustments			\$0
)3)4	Funds Obligated for Period (Part E, Line 01)			\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1			
1. N	lame and Address of	Public	Housing	Ager	ісу:				2. Funding	g Period: 01/01/2016 to 12/31/201
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Type of	Submission: Original Revision No
	CC Number:			5. Fis	scal Year End	:			6. Operati	ng Fund Project Number:
٧	V-76			<u> </u>	2/31	6/30	9/30	0	D C 0	
7. D	UNS Number:							HUD Use O	niv	
				8. RC	OFO Code:				i -	l Analyst:
1	11754206			03					James Br	_
						Sectio	n 2			
Cald	culation of ACC Units	for the	12-mon	th pe	riod from July				e first day o	of the Funding Period:
	C Units on 7/1/2014	+	1		d to ACC	-		nits Deleted from A		
	30			0		1		0		30
Line No.	Categor	у				umn A Months		Column Eligible Unit Montl	_	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	onths:						✓ First of Mo	onth	
	upied Unit Months							Last of Mo	onth	
01	Occupied dwelling units housing eligible family u					354		3	54	354
02	Occupied dwelling units employee, police officer personnel who is not oth public housing	- by PH, , or othe	A r security			0				0
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-1	d but not				0			0	0
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	inding ous			0			0	0
Vac	ant Unit Months									
05	Units undergoing moder	nization				0			0	
06	Special use units					0			0	
06a	Units on Line 02 that are by police officers and the special use units								0	
07	Units vacant due to litiga	ation				0			0	
80	Units vacant due to disa					0			0	
09	Units vacant due to casu	ualty loss	ses			0			0	
10	Units vacant due to char	nging ma	arket						0	
	conditions					0			ŭ	
11	Units vacant and not cat	egorized	d above			6				
	er ACC Unit Months									
12	Units eligible for asset re and still on ACC (occup		-			0				
13	All other ACC units not of					0				

			Oper	ating Fund Project Numb DC0010052
Calc	ulations Based on Unit Months:			
4	Limited vacancies		6	
5	Total Unit Months	360	360	354
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			30
	by 12)			
Spec	ial Provision for Calculation Of Utilities Exp	ense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		O	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
.ine	Description		Requested by PHA	HUD Modifications
No.	•			
	A. Formula Expenses ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$422.01	\$422.01
2	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$431.29	\$431.29
4	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$153,539	\$155.264
	ies Expense Level (UEL)		V	• • • • • • • • • • • • • • • • • • • •
5	PUM utilities expense level (UEL) (from Line 26 of f	orm HIID-52722	\$244.31	\$247.71
6	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$86,974	\$89,176
	Ons	IIII <i>b)</i>	Ψ00,374	ψ00,170
			\$0	ФО.
7	Self-sufficiency		· ·	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$0	\$0
0	Cost of independent audit		\$8,838	\$8,838
1	Funding for resident participation activities		\$725	\$750
2	Asset management fee		\$1,440	\$1,440
3	Information technology fee		\$720	\$720
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regula		\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	· · · · · · · · · · · · · · · · · · ·	\$11,723	\$11,748
.7	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$252,236	\$256,188
art I	B. Formula Income			
1	PUM formula income		\$122.18	\$122.18
2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Line	es 01 and 02)	\$122.18	\$122.18
4	Total Formula Income (Part B, Line 03 times Se	ection 2, Line 15, Column B)	\$43,496	\$43,985
art (C. Other Formula Provisions			
1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding		\$0	\$0
3	Other		\$0	\$0
4	Total Other Formula Provisions (Sum of Par	t C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			<u> </u>
1	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$208,740	\$212,203
2	Cost of independent audit (Same as Part A, Line 1		\$8,838	\$8,838
3	Formula amount (greater of Part D, Lines 01 or 02)	,	\$208,740	\$212,203
	E. Calculation of Operating Subsidy (HUD Use On		+ 200,. 10	+-1-1-00
1	Formula amount (same as Part D, Line 03)	••		\$212,203
2	Adjustment due to availability of funds			\$0
_	HUD discretionary adjustments			\$0 \$0
)3				Ψυ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	C.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year End	l:			6. Ope	rating	g Fund Project Number:
V	V-76			12/31 3/31	6/30	9/3	0	D C	0	0 1 0 0 5 2 9 0
7. D	UNS Number:						HUD Use C	nly		
				8. ROFO Code:				1	ncial	Analyst:
1	11754206			0339					es Bro	_
			· ·		Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Jul				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	61			0			0			61
Line No.	Categor	у			lumn A Months		Column Eligible Unit Montl	_	ls)	Column C Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	nnth		Months
	upied Unit Months	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Last of Mo	onth		
01	Occupied dwelling units	- by pub	lic							
	housing eligible family u				728		7	28		728
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	, or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding us		0			0		0
	ant Unit Months			'					· ·	
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ation			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	ualty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket		0			0		
	conditions				U					
11	Units vacant and not cat	egorized	l above		4					
	er ACC Unit Months									
12	Units eligible for asset re		-		0					
40	and still on ACC (occupi		-							
13	All other ACC units not of	:aredoriz	ed above	l I	0					

			Орег	ating Fund Project Nur DC0010
Calc	ulations Based on Unit Months:			
4	Limited vacancies		4	
5	Total Unit Months	732	732	728
6	Units eligible for funding for resident			04
	participation activities (Line 15C divided			61
`	by 12)	Evnence Level		
5pe 17	cial Provision for Calculation Of Utilities Unit months for which actual consumption	s Expense Level:		
. ,	is included on Line 01 of form HUD			
	52722 and that were removed from Lines			
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine	Descript	ion	Requested by PHA	HUD Modifications
No.	•		, , , , , , , , , , , , , , , , , , , ,	
	A. Formula Expenses			
210) 01	ect Expense Level (PEL)		\$570.06	\$570.06
)2	PUM project expense level (PEL) Inflation factor		1.02200	1.02200
) <u>2 </u>	PUM inflated PEL (Part A, Line 01 times Line	02)	\$582.60	\$582.60
)4	PEL (Part A, Line 03 times Section 2, Line 15		\$426,463	\$426,463
	ties Expense Level (UEL)	, column by	ψ. <u>2</u> 0, .σο	, ,,,,,
)5	PUM utilities expense level (UEL) (from Line 2	26 of form HIID-52722	\$77.61	\$78.14
)6	UEL (Part A, Line 05 times Section 2, Line 15		\$56,811	\$57,198
	Ons	y column by	7-3,3	*************************************
)7	Self-sufficiency		\$0	\$0
)8	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$5,059	\$3,644
10	Cost of independent audit		\$11,800	\$11,800
1	Funding for resident participation activities		\$1,500	\$1,525
12	Asset management fee		\$2,928	\$2,928
13	Information technology fee		\$1,464	\$1,464
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law,		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 the	ough 15)	\$22,751	\$21,361
17	Total Formula Expenses (Part A, Line 04 p	olus Line 06 plus Line 16)	\$506,025	\$505,022
art	B. Formula Income			
)1	PUM formula income		\$174.11	\$174.11
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part	B, Lines 01 and 02)	\$174.11	\$174.11
)4	Total Formula Income (Part B, Line 03 time	nes Section 2, Line 15, Column B)	\$127,449	\$127,449
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		of Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus F	· ;	\$378,576	\$377,573
2	Cost of independent audit (Same as Part A,		\$11,800	\$11,800
)3 Port	Formula amount (greater of Part D, Lines 01		\$378,576	\$377,573
	E. Calculation of Operating Subsidy (HUD Us	be Only)		
)1)2	Formula amount (same as Part D, Line 03) Adjustment due to availability of funds			\$377,573 \$0
03	HUD discretionary adjustments			\$0 \$0
JU		01 minus Line 02 minus Line 03)		\$0 \$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/0	1/2016 to 12	2/31/2016
1	C. Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002							3. Тур	✓ (Submission: Original Revision No.		
	CC Number:			5. Fiscal Year End:				6. Ope		g Fund Proje	 ect Numbe	er:
	V-76			☐ 12/31 ☐ 3/31 ☐	6/30	9/30)	D C			0 5 3	0 0
	UNS Number:				3 0,00	0,00	HUD Use C	_		0 1 0		
				8. ROFO Code:				1	ncial /	Analyst:		
1	11754206			0339					es Brov			
				0000	Section	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from July) that is prior to the	e first o	lav of	the Funding	Period:	
	C Units on 7/1/2014	+	1	Added to ACC	-		its Deleted from A		=	ACC Units		015
	45			0	1		0		•	45		
							0-1	_		Col	umn C	
Line	Categor	V			<u>umn A</u>		Column	_		Resident P	articipatio	on Unit
No.				Unit	Months		Eligible Unit Montl	ns(EUN	ls)		onths	
Cate	egorization of Unit Mo	nths:		·			✓ First of Mo		· 			
Occ	upied Unit Months						☐ Last of Mo	onth				
01	Occupied dwelling units housing eligible family u				527		5	27			527	
02	Occupied dwelling units											
	employee, police officer, personnel who is not oth public housing				0						0	
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not			0			0			0	
04	New units - eligible to red from 10/1 to 12/31 of pre period but not included of Calculation of Operating	evious fu on previo	nding ous		0			0			0	
	ant Unit Months								,			
05	Units undergoing modern	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ition			0			0				
80	Units vacant due to disas	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions				0							
11	Units vacant and not cat	egorized	l above		13							
Othe	er ACC Unit Months											
12	Units eligible for asset re		-		0							
	and still on ACC (occupi				J							
13	All other ACC units not of	ategoriz	ed above		0							

			Oper	ating Fund Project Numl DC001005
alc	ulations Based on Unit Months:			DC001003
4	Limited vacancies		13	
5	Total Unit Months	540	540	527
6	Units eligible for funding for resident	040	040	
	participation activities (Line 15C divided			44
	by 12)			
Spec	ial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		0	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description	1	Requested by PHA	HUD Modifications
	A. Formula Expenses			
roje	ct Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$465.63	\$465.63
2	Inflation factor		1.02200	1.02200
)3	PUM inflated PEL (Part A, Line 01 times Line 02)	<u> </u>	\$475.87	\$475.87
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	olumn B)	\$256,970	\$256,970
Jtilit	ies Expense Level (UEL)			
5	PUM utilities expense level (UEL) (from Line 26 of	of form HUD-52722	\$222.77	\$222.77
6	UEL (Part A, Line 05 times Section 2, Line 15, Co	olumn B)	\$120,296	\$120,296
\dd-	Ons			
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization		\$0	\$0
9	Payment in lieu of taxes (PILOT)		\$6,682	\$6,347
0	Cost of independent audit		\$14,850	\$14,850
1	Funding for resident participation activities		\$1,100	\$1,100
2	Asset management fee		\$2,160	\$2,160
3	Information technology fee		\$1,080	\$1,080
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, reg	ulation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through	gh 15)	\$25,872	\$25,537
.7	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$403,138	\$402,803
art I	3. Formula Income	,		
)1	PUM formula income		\$280.98	\$280.98
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, L	ines 01 and 02)	\$280.98	\$280.98
4	Total Formula Income (Part B, Line 03 times	· ·	\$151,729	\$151,729
	C. Other Formula Provisions		, , ,	* - , -
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0 \$0
3	Other		\$0	\$0 \$0
4		Part C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	2,2 2	Ψ.	Ψ
1	Formula calculation (Part A, Line 17 minus Part	B. Line 04 plus Part C. Line 04)	\$251,409	\$251,074
2	Cost of independent audit (Same as Part A, Line		\$14,850	\$14,850
3	Formula amount (greater of Part D, Lines 01 or 0		\$251,4 09	\$251,074
	E. Calculation of Operating Subsidy (HUD Use C		Ψ 2 31,703	Ψ231,014
1	Formula amount (same as Part D, Line 03)	,/		\$251,074
2	Adjustment due to availability of funds			\$0
				\$0
03	HUD discretionary adjustments			

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1				
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002							3. Тур	✓ (Submission: Driginal Revision No
	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Project Number:
V	V-76			☐ 12/31 ☐ 3/31	☐ 6/30 ✓	9/3	0	D C	0	0 1 0 0 5 3 2 0
7. D	UNS Number:						HUD Use C	nly	+	
			·	8. ROFO Code:				Finar	ncial A	Analyst:
1	11754206			0339					es Brov	-
					Sectio	n 2				
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first c	lay of	the Funding Period:
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015
	35			0			0			35
						•	Column	D		Column C
Line No.	(atogor	у			olumn A it Months		Eligible Unit Montl	_	(ls)	Resident Participation Unit Months
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth	-	
	upied Unit Months						Last of Mo	onth		
01	Occupied dwelling units housing eligible family u				419		4	19		419
02	Occupied dwelling units employee, police officer, personnel who is not oth public housing	or othe	r security		0					0
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-13	d but not	bsidy included		0			0		0
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included a Calculation of Operating	evious fu on previo	nding ous		0			0		0
	ant Unit Months									
05	Units undergoing moder	nization			0			0		
06	Special use units				0			0		
06a	Units on Line 02 that are by police officers and the special use units							0		
07	Units vacant due to litiga	ition			0			0		
80	Units vacant due to disa	sters			0			0		
09	Units vacant due to casu	alty loss	ses		0			0		
10	Units vacant due to char	nging ma	arket					0		
	conditions				0					
11	Units vacant and not cat	egorized	above		1					
	er ACC Unit Months									
12	Units eligible for asset re and still on ACC (occupi		-		0					
13	All other ACC units not of		-		0					

			Oper	ating Fund Project Num
:alc	ulations Based on Unit Months:			DC00100.
4	Limited vacancies		1	
5	Total Unit Months	420	420	419
6	Units eligible for funding for resident	420	720	
	participation activities (Line 15C divided			35
	by 12)			
Spec	ial Provision for Calculation Of Utilities E	xpense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		Ŭ	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
ine No.	Description	1	Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$522.71	\$522.71
)2	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$534.21	\$534.21
)4	PEL (Part A, Line 03 times Section 2, Line 15, Co	olumn B)	\$224,368	\$224,368
	ies Expense Level (UEL)			
)5	PUM utilities expense level (UEL) (from Line 26 of	of form HUD-52722	\$251.96	\$251.96
)6	UEL (Part A, Line 05 times Section 2, Line 15, Co	olumn B)	\$105,823	\$105,823
Add-	Ons			
)7	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
)9	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$13,387	\$13,387
1	Funding for resident participation activities		\$875	\$875
12	Asset management fee		\$1,680	\$1,680
13	Information technology fee		\$840	\$840
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, reg		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	gh 15)	\$16,782	\$16,782
17	Total Formula Expenses (Part A, Line 04 plus	Line 06 plus Line 16)	\$346,973	\$346,973
Part I	B. Formula Income			
01	PUM formula income		\$142.12	\$142.12
02	PUM change in utility allowances		\$0.00	\$0.00
)3	PUM adjusted formula income (Sum of Part B, L	ines 01 and 02)	\$142.12	\$142.12
)4	Total Formula Income (Part B, Line 03 times	Section 2, Line 15, Column B)	\$59,690	\$59,690
art (C. Other Formula Provisions			
)1	Moving-to-Work (MTW)		\$0	\$0
)2	Transition funding		\$0	\$0
)3	Other		\$0	\$0
)4		art C, Lines 01 through 03)	\$0	\$0
art I	D. Calculation of Formula Amount			
)1	Formula calculation (Part A, Line 17 minus Part		\$287,283	\$287,283
)2	Cost of independent audit (Same as Part A, Line		\$13,387	\$13,387
)3	Formula amount (greater of Part D, Lines 01 or 0	•	\$287,283	\$287,283
art E	E. Calculation of Operating Subsidy (HUD Use C	Only)		
)1	Formula amount (same as Part D, Line 03)			\$287,283
)2	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0
04	Funds Obligated for Period (Part E, Line 01)	minus Lina 02 minus Lina 03)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

						Section	n 1					
1. N	ame and Address of	Public	Housing	, Ag	ency:				2. Funding	g Period: 01/01/2016 to 12/31/20		
1	C.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Type of	Submission: Original Revision No		
	CC Number:			5. I	iscal Year End	:			6. Operati	ng Fund Project Number:		
٧	V-76				12/31 3/31	6/30	9/3	0	D C 0			
7. D	UNS Number:							HUD Use O	nlv			
				8. 1	ROFO Code:					ıl Analyst:		
1	11754206				0339				James B	=		
				1		Sectio	n 2					
Cald	ulation of ACC Units	for the	2 12-mon	th r	eriod from July				e first day	of the Funding Period:		
	C Units on 7/1/2014	+	T		led to ACC	-		nits Deleted from A	1			
	53			0				0		53		
Line No. Category						umn A Months		Column Eligible Unit Montl	_	Column C Resident Participation Un Months		
Cate	gorization of Unit Mo	nths:						✓ First of Mo	onth			
	upied Unit Months							Last of Mo	onth			
01	Occupied dwelling units				636			636		636		
00	housing eligible family u									000		
02	Occupied dwelling units employee, police officer personnel who is not oth public housing		0					0				
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not			0				0	0		
New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy						0		0		0		
Vac	ant Unit Months								,			
05	Units undergoing moder				0			0				
06	Special use units		0			0						
06a Units on Line 02 that are occupied by police officers and that also qualify as special use units									0			
07	Units vacant due to litiga		0				0					
08	Units vacant due to disa		0				0					
09					0			0				
10	Units vacant due to char	nging ma	arket			^			n			
	conditions					0		0				
11	Units vacant and not cat	egorized	d above			0						
Oth	er ACC Unit Months	-								·		
12	Units eligible for asset re		-			0						
	and still on ACC (occup					U						
13	All other ACC units not of	categoriz	zed above	Ī		0						

			Oper	ating Fund Project Num DC00100
	ulations Based on Unit Months:			
4	Limited vacancies		0	
5	Total Unit Months	636	636	636
6	Units eligible for funding for resident			
	participation activities (Line 15C divided			53
	by 12)	<u> </u>		
	cial Provision for Calculation Of Utilities Ex	pense Level:		
7	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
_		Section 3		
ine No.	Description		Requested by PHA	HUD Modifications
art	A. Formula Expenses			
roje	ect Expense Level (PEL)			
)1	PUM project expense level (PEL)		\$499.24	\$499.24
12	Inflation factor		1.02200	1.02200
3	PUM inflated PEL (Part A, Line 01 times Line 02)		\$510.22	\$510.22
14	PEL (Part A, Line 03 times Section 2, Line 15, Col	umn B)	\$324,500	\$324,500
Jtilit	ies Expense Level (UEL)			
15	PUM utilities expense level (UEL) (from Line 26 of	\$320.41	\$320.41	
6	UEL (Part A, Line 05 times Section 2, Line 15, Col	umn B)	\$203,781	\$203,781
\dd-	Ons	•		
7	Self-sufficiency		\$0	\$0
8	Energy loan amortization	\$0	\$0	
9	Payment in lieu of taxes (PILOT)	\$0	\$0	
0	Cost of independent audit	\$41,332	\$41,332	
1	Funding for resident participation activities	\$1,325	\$1,325	
2	Asset management fee		\$2,544	\$2,544
3	Information technology fee		\$1,272	\$1,272
4	Asset repositioning fee		\$0	\$0
5	Costs attributable to changes in federal law, regul	ation, or economy	\$0	\$0
6	Total Add-Ons (Sum of Part A, Lines 07 through		\$46,473	\$46,473
7	Total Formula Expenses (Part A, Line 04 plus I	,	\$574,754	\$574,754
	B. Formula Income	line oo pius Line 10)	ψ014,104	ψοιτ,ιοτ
1	PUM formula income		\$335.18	\$335.18
)2	PUM change in utility allowances		\$0.00	\$0.00
3	PUM adjusted formula income (Sum of Part B, Li	nos 01 and 02)	\$335.18	\$335.18
4	Total Formula Income (Part B, Line 03 times S	\$213,174	\$213,174	
	,	Section 2, Line 15, Column B)	\$213,174	\$213,174
	C. Other Formula Provisions		C O	¢0
)1	Moving-to-Work (MTW)		\$0	\$0
2	Transition funding	\$0	\$0	
3	Other	\$0	\$0 \$0	
4	1	rt C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	Name of the Date of the Control of t	***	A
1	Formula calculation (Part A, Line 17 minus Part E		\$361,580	\$361,580
2	Cost of independent audit (Same as Part A, Line		\$41,332	\$41,332
3	Formula amount (greater of Part D, Lines 01 or 0		\$361,580	\$361,580
	E. Calculation of Operating Subsidy (HUD Use O	niy)		*
1	Formula amount (same as Part D, Line 03)			\$361,580
2	Adjustment due to availability of funds			\$0
)3	HUD discretionary adjustments Funds Obligated for Period (Part E, Line 01 m			\$0
)4	I Francis Obligated for Dealer / Deat Filling Of an	unue Lina (12 minue Lina (13)		\$0

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1					
1. N	ame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016	
1	C.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002							3. Тур	✓ (Submission: Driginal Revision No	
	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Project Number:	
V	V-76			☐ 12/31 ☐ 3/31	6/30	9/30	0	D C	0	0 1 0 0 5 3 7 0	
7. D	UNS Number:						HUD Use C	nly	-		
				8. ROFO Code:				Finar	ncial A	Analyst:	
1	11754206			0339					es Brov	-	
					Sectio	n 2					
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first c	lay of	the Funding Period:	
	C Units on 7/1/2014	+	1	Added to ACC	-		nits Deleted from A		=	ACC Units on 6/30/2015	
	27			0			0			27	
Line No.	Categor	у			olumn A		Column	_		Column C Resident Participation Unit	
140.				Un	it Months		Eligible Unit Montl	ns(EUN	is)	Months	
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth			
Occ	upied Unit Months						☐ Last of Mo	onth			
01	Occupied dwelling units housing eligible family u				324		324			324	
02	housing eligible family under lease Occupied dwelling units - by PHA employee, police officer, or other security personnel who is not otherwise eligible for public housing				0					0	
03	New units - eligible to reduring the funding period on Lines 01, 02, or 05-13	d but not	bsidy t included		0		0			0	
04 New units - eligible to receive subsidy from 10/1 to 12/31 of previous funding period but not included on previous Calculation of Operating Subsidy					0		0			0	
Vaca	ant Unit Months			•							
05	Units undergoing moder	nization			0			0			
06	Special use units				0			0			
06a	Units on Line 02 that are by police officers and the special use units						0				
07	Units vacant due to litiga	ation			0			0			
80	Units vacant due to disa	sters			0			0			
09	Units vacant due to casu	alty loss	ses		0			0			
10	Units vacant due to char	nging ma	arket		0			0			
	conditions				0			•			
11	Units vacant and not cat	egorized	dabove		0						
	er ACC Unit Months										
12	Units eligible for asset re		-		0						
	and still on ACC (occupi										
13	All other ACC units not of	categoriz	ed above		0						

			Oper	ating Fund Project Numbe DC00100537
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	324	324	324
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			27
	by 12)			
Spec	ial Provision for Calculation Of Utilities Ex	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$422.34	\$422.34
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$431.63	\$431.63
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	ımn B)	\$136,395	\$139,848
Utiliti	ies Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$322.84	\$332.81
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu		\$102,017	\$107,830
Add-(, ,	
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)	\$905	\$0 \$0	
10	Cost of independent audit		\$6,261	\$6,261
11	Funding for resident participation activities		\$650	\$675
12 13	Asset management fee		\$1,296 \$648	\$1,296 \$648
14	Information technology fee Asset repositioning fee		\$0	· · · · · · · · · · · · · · · · · · ·
	, ,	-4:	·	\$0
15	Costs attributable to changes in federal law, regul		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through	,	\$9,760	\$8,880
17	Total Formula Expenses (Part A, Line 04 plus L	ine 06 plus Line 16)	\$248,172	\$256,558
	3. Formula Income		0000.0	4000
01	PUM formula income		\$326.17	\$326.27
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lir	· · · · · · · · · · · · · · · · · · ·	\$326.17	\$326.27
04	Total Formula Income (Part B, Line 03 times S	ection 2, Line 15, Column B)	\$103,070	\$105,711
Part C	C. Other Formula Provisions			
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other		\$0	\$0
04	Total Other Formula Provisions (Sum of Pa	rt C, Lines 01 through 03)	\$0	\$0
Part [D. Calculation of Formula Amount			
01	Formula calculation (Part A, Line 17 minus Part B	, Line 04 plus Part C. Line 04)	\$145,102	\$150,847
02	Cost of independent audit (Same as Part A, Line		\$6,261	\$6,261
03	Formula amount (greater of Part D, Lines 01 or 02		\$145,102	\$150,847
	E. Calculation of Operating Subsidy (HUD Use Or	,	Ţ110310 <u>m</u>	Ţ.30,0 II
01	Formula amount (same as Part D, Line 03)	• • • • • • • • • • • • • • • • • • • •		\$150,847
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 m	inus Line 02 minus Line 03)		\$0
				Ψ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					S	ectio	n 1							
1. N	lame and Address of	Public	Housing	Agency:					2. Fu	ınding	Period: 0)1/01/20)16 to 1	2/31/2016
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002								3. Ty	· 🗸	Submissio Original Revision No			
4. A	CC Number:			5. Fiscal Ye	ar End:				6. O	peratin	g Fund P	roject	Numb	er:
V	V-76			<u> </u>	3/31 6	/30 🗸	9/30	0	D	C 0	0 1 (0 0	5 4	1 0
7. D	UNS Number:							HUD Use C	nlv	I	1 1			<u> </u>
				8. ROFO Co	ode:				1	ancial	Analyst:			
1	11754206			0339						mes Bro			-	
					S	ectio	n 2		1					
Cald	culation of ACC Units	for the	12-mon	th period fro					e first	dav of	f the Fund	dina P	eriod:	
	C Units on 7/1/2014	+	1	Added to A	1	-	1	nits Deleted from A		=	ACC U			2015
	35			0				0			35			
Line No. Category					Colum Unit Mo			Column B Eligible Unit Months(EUMs)			Column C Resident Participation Unit Months			on Unit
Cate	egorization of Unit Mo	nths:						✓ First of Mo	onth	-				
	upied Unit Months							☐ Last of Mo	onth					
01	Occupied dwelling units	olic					440							
	housing eligible family u		416			416					416			
02	Occupied dwelling units employee, police officer personnel who is not oth public housing			0					0					
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1	d but not	bsidy t included					0			0			
04	New units - eligible to re from 10/1 to 12/31 of pre period but not included of Calculation of Operating			0				0		0				
Vac	ant Unit Months													
05	Units undergoing moder			0			0							
06	Special use units			0)		0							
06a	Units on Line 02 that are by police officers and the special use units						0							
07	Units vacant due to litiga			0		0								
08	Units vacant due to disa		0				0							
09	Units vacant due to casu	ualty loss	ses		0			0						
10	Units vacant due to char	nging ma	arket			•			0					
	conditions					0			U					
11	Units vacant and not cat	egorized	dabove			4								
Othe	er ACC Unit Months													
12	Units eligible for asset re	eposition	g fee			0								
L	and still on ACC (occup	ied or va	icant)			0								
13	All other ACC units not o	rategoriz	avode bar			Λ								

			Oper	ating Fund Project Numbe DC00100541
Calc	ulations Based on Unit Months:			
14	Limited vacancies		4	
15	Total Unit Months	420	420	416
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			35
	by 12)			
	ial Provision for Calculation Of Utilities Exp	pense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of			
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
Proje	ct Expense Level (PEL)			
01	PUM project expense level (PEL)		\$415.00	\$415.00
02	Inflation factor		1.02200	1.02200
03	PUM inflated PEL (Part A, Line 01 times Line 02)		\$424.13	\$424.13
04	PEL (Part A, Line 03 times Section 2, Line 15, Colu	mn B)	\$178,135	\$178,135
Utiliti	es Expense Level (UEL)			
05	PUM utilities expense level (UEL) (from Line 26 of	form HUD-52722	\$191.42	\$194.61
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$80,396	\$81,736
Add-0	Ons			
07	Self-sufficiency		\$0	\$0
08	Energy loan amortization		\$0	\$0
09	Payment in lieu of taxes (PILOT)		\$0	\$0
10	Cost of independent audit		\$9,750	\$9,750
11	Funding for resident participation activities		\$850	\$875
12	Asset management fee		\$1,680	\$1,680
13	Information technology fee		\$840	\$840
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula	ation, or economy	\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$13,120	\$13,145
17	Total Formula Expenses (Part A, Line 04 plus Li	ne 06 plus Line 16)	\$271,651	\$273,016
Part E	3. Formula Income	00 pido 1 10)	·	· ,
01	PUM formula income		\$105.38	\$105.38
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Lin	es 01 and 02)	\$105.38	\$105.38
04		ection 2, Line 15, Column B)	\$44,260	\$44,260
	C. Other Formula Provisions		, , , , , , , , , , , , , , , , , , ,	• • • • • • • • • • • • • • • • • • • •
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other	\$0	\$0	
)4	Total Other Formula Provisions (Sum of Par	\$0	\$0	
	D. Calculation of Formula Amount	,	+-	
01	Formula calculation (Part A, Line 17 minus Part B	Line 04 plus Part C. Line 04)	\$227,391	\$228,756
01	Cost of independent audit (Same as Part A, Line 1		\$9,750	\$9,750
03	Formula amount (greater of Part D, Lines 01 or 02		\$227,391	\$228,756
	E. Calculation of Operating Subsidy (HUD Use On	,	Ψ 2 Σ1,001	Ψ220,100
01	Formula amount (same as Part D, Line 03)			\$228,756
02	Adjustment due to availability of funds			\$0
03	HUD discretionary adjustments			\$0 \$0
04	Funds Obligated for Period (Part E, Line 01 mi	nus Line 02 minus Line 03)		\$0
		,		Ψ

PHA-Owned Rental Housing

CY 2016 interim eligibility as of 08/22/16

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB Approval No. 2577-0029 (exp.05/31/2014)

					Section	n 1						
1. N	lame and Address of	Public	Housing	Agency:				2. Fun	ding	Period: 01/01/2016 to 12/31/2016		
1	D.C Housing Authority 133 N. Capitol Street, NE Vashington, DC, 20002							3. Тур	✓ (Submission: Driginal Revision No		
	CC Number:			5. Fiscal Year En	d:			6. Ope	rating	g Fund Project Number:		
V	V-76			☐ 12/31 ☐ 3/31	6/30	9/3	0	D C	0	0 1 0 0 5 4 3 0		
7. D	UNS Number:						HUD Use C	nly				
				8. ROFO Code:				1	ncial	Analyst:		
1	11754206			0339					es Bro	_		
					Sectio	n 2						
Calc	culation of ACC Units	for the	12-mon	th period from Ju				e first c	lay of	the Funding Period:		
	C Units on 7/1/2014	+		Added to ACC	-	1	nits Deleted from A		=	ACC Units on 6/30/2015		
	23			0			0			23		
						•	Column	D		Column C		
No. Category				olumn A it Months		Column B Eligible Unit Months(EUMs)			Resident Participation Unit Months			
Cate	gorization of Unit Mo	nths:					✓ First of Mo	onth				
	upied Unit Months						Last of Mo	onth				
01	Occupied dwelling units				276		2	76		276		
02	employee, police officer, or other security personnel who is not otherwise eligible fo				0					0		
03	New units - eligible to re during the funding period on Lines 01, 02, or 05-1:		0		0			0				
04	New units - eligible to refrom 10/1 to 12/31 of preperiod but not included calculation of Operating	nding us		0		0			0			
Vaca	ant Unit Months											
05	Units undergoing moder	nization			0			0				
06	Special use units				0			0				
06a	Units on Line 02 that are by police officers and the special use units							0				
07	Units vacant due to litiga	ation			0			0				
80	Units vacant due to disa	sters			0			0				
09	Units vacant due to casu	alty loss	ses		0			0				
10	Units vacant due to char	nging ma	arket		0			0				
	conditions				0							
11	Units vacant and not cat	egorized	above		0							
	er ACC Unit Months								•			
12	Units eligible for asset re and still on ACC (occupi		-		0	_						
13	All other ACC units not of				0							

			Oper	ating Fund Project Numbe DC00100543
Calc	ulations Based on Unit Months:			
14	Limited vacancies		0	
15	Total Unit Months	276	276	276
16	Units eligible for funding for resident			
	participation activities (Line 15C divided			23
	by 12)			
Spec	cial Provision for Calculation Of Utilities Exp	ense Level:		
17	Unit months for which actual consumption			
	is included on Line 01 of form HUD			
	52722 and that were removed from Lines		0	
	01 through 11, above, because of		· ·	
	removal from inventory, including			
	eligibility for asset repositioning fee			
		Section 3		
Line No.	Description		Requested by PHA	HUD Modifications
	A. Formula Expenses			
	ect Expense Level (PEL)		\$400.26	Ф400 OC
01	PUM project expense level (PEL)		\$498.36 1.02200	\$498.36
02	Inflation factor			1.02200 \$509.32
03	PUM inflated PEL (Part A, Line 01 times Line 02)	D)	\$509.32 \$140,572	\$140,572
04	PEL (Part A, Line 03 times Section 2, Line 15, Coluies Expense Level (UEL)	mn B)	\$140,372	ψ1 4 0,372
	1	IIID 52722	\$362.33	\$362.33
05	PUM utilities expense level (UEL) (from Line 26 of f			'
06	UEL (Part A, Line 05 times Section 2, Line 15, Colu	mn B)	\$100,003	\$100,003
Add-				
07	Self-sufficiency		\$0	\$0
80	Energy loan amortization	\$0	\$0	
09	Payment in lieu of taxes (PILOT)	\$0	\$0	
10	Cost of independent audit		\$16,000	\$16,000
11	Funding for resident participation activities		\$575	\$575
12	Asset management fee		\$1,104	\$1,104
13	Information technology fee		\$552	\$552
14	Asset repositioning fee		\$0	\$0
15	Costs attributable to changes in federal law, regula		\$0	\$0
16	Total Add-Ons (Sum of Part A, Lines 07 through		\$18,231	\$18,231
17 Port I	Total Formula Expenses (Part A, Line 04 plus Li B. Formula Income	ne 06 plus Line 16)	\$258,806	\$258,806
01	PUM formula income		\$255.87	\$255.87
02	PUM change in utility allowances		\$0.00	\$0.00
03	PUM adjusted formula income (Sum of Part B, Line	as 01 and 02)	\$255.87	\$255.87
04	,	· · · · · · · · · · · · · · · · · · ·	\$70,620	\$70,620
	Total Formula Income (Part B, Line 03 times Sec. Other Formula Provisions	ection 2, Line 15, Column B)	\$10,020	₽10,020
01	Moving-to-Work (MTW)		\$0	\$0
02	Transition funding		\$0	\$0
03	Other	\$0	\$0	
04		t C, Lines 01 through 03)	\$0	\$0
	D. Calculation of Formula Amount	· '		* -
01	Formula calculation (Part A, Line 17 minus Part B,	Line 04 plus Part C, Line 04)	\$188,186	\$188,186
02	Cost of independent audit (Same as Part A, Line 1		\$16,000	\$16,000
03	Formula amount (greater of Part D, Lines 01 or 02)		\$188,186	\$188,186
	E. Calculation of Operating Subsidy (HUD Use On		· • I	
	Formula amount (same as Part D, Line 03)			\$188,186
01				\$0
	Adjustment due to availability of funds			
01 02 03	Adjustment due to availability of funds HUD discretionary adjustments			\$0